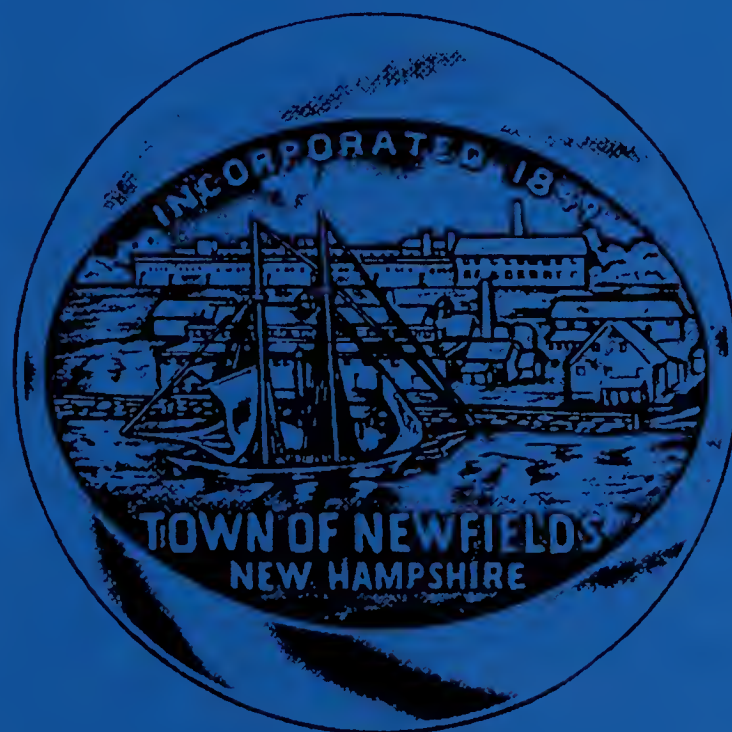


ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 2000

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2000

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

2000



THIS REPORT PRINTED ON RECYCLED PAPER

In Memoriam



Adrian "Abe" Cross

11/23/44 — 11/7/00

When I think back on the life of Abe Cross, I think of a man who loved his family, life, and his town.

He loved his babies, all four of them, and just wanted them to be happy. Baseball, auto racing, and golf were just a few of the ways that Abe found enjoyment.

You could always count on Abe, whether it was opening the store early in the morning, or just being there for you.

Abe, whether you know it or not, "Ya done good!"

—Bob Collinge

TOWN OF NEWFIELDS
2000 ANNUAL REPORT

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**TOWN OFFICERS
AS OF MARCH 2001**

SELECTMEN

Betsy Coes - Chairman	Term Expires March 2001
David A. Dwyer	Term Expires March 2002
Timothy Howard	Term Expires March 2003

TOWN ADMINISTRATOR

Fred J. Snider

TOWN CLERK/TAX COLLECTOR

Sue E. Hayden	Term Expires March 2001
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TREASURER

Donald D. Doane	Term Expires March 2001
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DEPUTY TOWN CLERK/TAX COLLECTOR

Gina Willich	Term Expires March 2001
--------------	-------------------------

MODERATOR

William Davis	Term Expires March 2001
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TRUSTEE OF THE TRUST FUNDS

Diana Collinge	Term Expires March 2003
Robert Haley (Resigned 12/2000)	Term Expires March 2002
Raymond E. Trueman	Term Expires March 2001

LIBRARY TRUSTEES

Alfred Conner, Jr.	Term Expires March 2002
Larry Heath	Term Expires March 2003
Nancy Collinge	Term Expires March 2001

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Michael Grant	Term Expires March 2002
Tammy Howard	Term Expires March 2003
David Willich - Chairman	Term Expires March 2001
Margaret O. Doane, Treasurer	Term Expires March 2002
Nancy Mason, Clerk (Resigned 12/2000)	Term Expires March 2001
George Beatty, Moderator	Term Expires March 2002

SCHOOL AUDITOR

Elizabeth Sheehy	Term Expires March 2001
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HEALTH OFFICER

Eugene Perreault	Term Expires March 2003
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EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 2001
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PLANNING BOARD

Raymond E. Trueman	Term Expires March 2002
Andrew J. Nichols (Vice Chairman)	Term Expires March 2002
Robert J. Devantery	Term Expires March 2001
Charles Oliver	Term Expires March 2001
John M. Hayden (Chairman)	Term Expires March 2001
Michael Todd	Term Expires March 2003

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term Expires March 2002
David P. Sweet	Term Expires March 2001
Steven H. Coes	Term Expires March 2001
Oakes K. Lawrence III	Term Expires March 2001
Jared N. Rumford, Sr.	Term Expires March 2003
Catherine Nelson Smith	Term Expires March 2002

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (778-1257)	Term Expires March 2003
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BUILDING INSPECTOR

Larry G. Shaw (772-1251)	Term Expires March 2001
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FIRE / RESCUE

EMERGENCY TELEPHONE (911)

Jeffrey Buxton, Chief	
Ray P. Buxton, Jr., Assistant Chief	Term Expires March 2003
Christine Wilson, Captain of Rescue Squad	
Ray P. Buxton, Jr., Forest Fire Warden	

POLICE DEPARTMENT

EMERGENCY (911)

BUSINESS (772-9010)

Timothy J. Connifey, Chief	
Christopher Hutchins, Full Time Officer	

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term Expires March 2004
Dona H. Morrill	Term Expires March 2006
Barbara C. Hayden	Term Expires March 2002

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 2001
Jack Burke	Term Expires March 2003
Jerry Kimball, Chairman	Term Expires March 2002
Ray Labranche	Term Expires March 2001
Carolyn H. Scanlon	Term Expires March 2002
David Mason	Term Expires March 2003
Lindsay Carroll	Term Expires March 2002

TOWN LANDING

David A. Dennehy, Overseer

Term Expires March 2001

TOWN AUDITOR

Plodzik & Sanderson, CPA's

TOWN ATTORNEY

Francis F. Lane, Jr.

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr. - Chairman

Term Expires March 2003

R. Vernon Glass

Term Expires March 2001

Catherine Nelson-Smith

Term Expires March 2002

Wendell Sargent - Water Superintendent

MODERATORS' TOWN/SCHOOL MEETING PROCEDURES

Newfields, New Hampshire
George F. Beatty, School Moderator
William R. Davis, Town Moderator

VOTING PROCEDURE

1. Arrive at Meeting
2. Check In with Supervisors of the Check List
3. Receive VOTING CARD
4. Sign Voting Card in Presence of Supervisors
5. Display Voting Card for all "show of hands" votes
6. Present Voting Card to Ballot clerk to obtain Ballot for each ballot vote

RULES OF ORDER

1. Raise your hand when you wish to speak
2. Stand when recognized by the moderator
3. Use the microphone, state your name
4. The person who has the floor is not to be interrupted
5. Keep remarks brief and to the point
6. No one will be allowed to speak a second time, and no motion which will terminate debate will be recognized, until all wishing to speak have had a chance.
7. Requests for secret ballot votes apply to the main motion only and not to any amendments
8. Requests for secret ballot votes will be reviewed by the moderator to determine if a right to a secret ballot exists under prevailing law
9. No more than 1 amendment on the floor at any one time
10. All amendments must be in writing
11. A motion to reconsider must be made immediately following the subject vote
12. Any ruling made by the moderator can be challenged by seven voters, overruled by majority vote
13. Any motion to terminate debate which has been seconded will be voted on immediately and without debate and requires 2/3 majority of those voting to pass.
14. No substantive actions may be taken under the "any other business" article. Votes of appreciation or recognition may be taken, but only ayes shall be called for.
15. These meetings are a forum at which to ask questions, but more importantly, they are a place for debate. **Proper respect and decorum will be expected of all.**

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, on Tuesday the thirteenth day of March 2001 at eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

BUSINESS MEETING TO BE HELD ON TUESDAY THE THIRTEENTH
DAY OF MARCH 2001 AT SEVEN O'CLOCK IN THE EVENING.

2. To see what action the Town will take toward the acceptance of the Reports of the Town Officers as printed in the Town Report.
3. To see if the Town will vote to raise and appropriate a sum not to exceed one hundred twenty thousand dollars (\$120,000) to purchase from Constance Lynch the Newfields Post Office building at 75 Main Street, for the purpose of converting it to a Police Station.

The Board of Selectmen **recommend** passage of this article.

4. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to establish an expendable reserve fund for the town sidewalks.

The Board of Selectmen **recommend** passage of this article.

5. To see if the Town will vote to raise and appropriate the sum of fifty-two thousand dollars (\$52,000) for the purpose of replacing 16 (airpacks) breathing apparatus.

The Board of Selectmen **recommend** passage of this article.

6. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a new fire truck. (2nd year).

The Board of Selectmen **recommend** passage of this article.

7. To see if the Town will vote to raise and appropriate the sum of twenty-four thousand dollars (\$24,000) for the purchase of a new police cruiser. Nine thousand dollars (\$9,000) to be raised through general taxation, fifteen thousand (\$15,000) plus interest to be withdrawn from the previously established Police Cruiser Capital Reserve Fund.

The Board of Selectmen **recommend** passage of this article.

8. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000) to be placed in the previously established Conservation Fund in accordance with RSA 36-A for the proper utilization and protection of the natural resources of Newfields.

The Board of Selectmen **recommend** passage of this article.

9. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be used to update the Town Master Plan and to accept a grant of twelve thousand five hundred dollars (\$12,500) from the State of New Hampshire to update the Town Master Plan.

The Board of Selectmen **recommend** passage of this article.

10. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the previously established Highway Reserve Fund for the purpose of improving town roads.

The Board of Selectmen **recommend** passage of this article.

11. To see if the Town will vote for final acceptance of Runaway Road (Riversreach subdivision) as a town road.

12. By Citizens Petition, to see if the Town will vote to raise and appropriate the sum of twenty-five thousand (\$25,000) to create and place in the capital reserve fund for the future expansion of the Paul Memorial Library.

13. By Citizens Petition, to see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the purpose of supporting the Seacoast Area Chapter of the American Red Cross in their efforts to provide Disaster Services, Armed Forces Emergency Services, Health and Safety Services and Blood Services.

14. By Citizens Petition, to see if the Town will vote to increase the portion of the Land Use Change Tax the Conservation Commission currently receives from 50% to 100% of the town's portion.

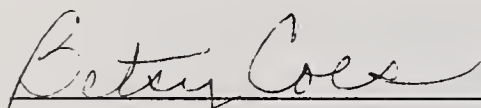
15. To see if the Town will vote to raise and appropriate the sum of seven hundred twelve thousand two hundred dollars (\$712,200) that may be necessary to defray Town charges for the ensuing year, **exclusive** of all warrant articles above.

The Board of Selectmen **recommend** passage of this article.

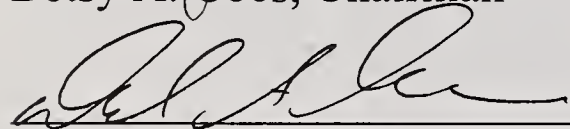
16. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

17. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 13th day of February in the year of our Lord, Two Thousand One.



Betsy A. Coes, Chairman



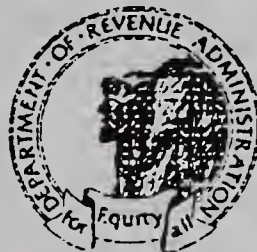
David A. Dwyer, Member

Timothy D. Howard, Member

A true copy

Attest: Wendy V. Chase Posted 2/13/01

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: NEWFIELDS

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) 2/13/01

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Betsy Cole
Paul A. Cole

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		48,865	51,067	56,000	
4140-4149	Election, Reg. & Vital Statistics		5,547	5,458	6,200	
4150-4151	Financial Administration		14,700	14,549	14,700	
4152	Revaluation of Property		8,000	8,336	13,900	
4153	Legal Expense		14,000	18,204	14,000	
4155-4159	Personnel Administration		17,000	22,900	22,900	
4191-4193	Planning & Zoning		5,000	1,071	2,000	
4194	General Government Buildings		18,000	14,440	15,000	
4195	Cemeteries		2,500	6,250	2,500	
4196	Insurance		45,704	46,106	54,110	
4197	Advertising & Regional Assoc.		1,200	2,257	2,100	
4199	Other General Government		30,000	26,932	26,000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		147,500	143,006	158,640	
4215-4219	Ambulance		4,500	3,493	4,500	
4220-4229	Fire		35,400	35,589	35,000	
4240-4249	Building Inspection		15,000	12,235	15,000	
4290-4298	Emergency Management		9,980	7,144	14,580	
4299	Other (Including Communications)		9,000	10,000	10,000	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		95,000	100,007	95,000	
4313	Bridges					
4316	Street Lighting		8,000	7,453	7,500	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		39,000	28,300	28,300	
4324	Solid Waste Disposal		43,000	48,600	48,600	
4325	Solid Waste Clean-up		3,000	3,314	4,214	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

SANITATION cont.

4326-4329	Sewage Coll. & Disposal & Other		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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WATER DISTRIBUTION & TREATMENT

4331	Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					

ELECTRIC

4351-4352	Admin. and Generation		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					

HEALTH

4411	Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4414	Pest Control		19,890	14,500	25,350	
4415-4419	Health Agencies & Hosp. & Other		4,738	3,765	6,079	

WELFARE

4441-4442	Administration & Direct Assist.		5,000	467	2,500	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					

CULTURE & RECREATION

4520-4529	Parks & Recreation		4,000	925	1,000	
4550-4559	Library		8,000	10,242	9,652	
4583	Patriotic Purposes		500	751	500	
4589	CELEBRATION		3,000	8,925	3,000	
	LANDING		500	880	500	

CONSERVATION

4611-4612	Admin. & Purch. of Nat. Resources		2,875	2,875	2,875	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					

DEBT SERVICE

4711	Princ.- Long Term Bonds & Notes		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		20,000	0	10,000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4790-4799	Other Debt Service					
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CAPITAL OUTLAY

XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT

XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		135,000			
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			823,399	660,041	712,200	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
	6	40,000		14	10,000
	7	25,000			
	9	25,000			
	10	25,000			
	11	8,000			
	13	2,000			

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		10,000	83,460	10,000
3180	Resident Taxes				
3185	Timber Taxes		1,000	6,273	1,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5,000	5,443	5,000
	Inventory Penalties		2,000	2,652	2,000
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		10,000		10,000
3220	Motor Vehicle Permit Fees		200,000	240,127	225,000
3230	Building Permits		12,000	12,044	10,000
3290	Other Licenses, Permits & Fees		2,500	3,344	2,500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		15,000	18,600	15,000
3352	Meals & Rooms Tax Distribution		20,000	31,600	20,000
3353	Highway Block Grant		15,000	22,500	20,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,000	13,063	0
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		25,000	25,750	25,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		33,000	54,182	40,000
3503-3509	Other				

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SIDEWALKS	4			15,000	
	FIRE TRUCK	5			25,000	
	POLICE CRUISER	10			9,000	
	LIBRARY EXPANSION	7				25,000
	HIGHWAY	13			10,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	59,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	POST OFFICE	3			120,000	
	FIRE DEPT AIRPACKS	6			52,000	
	CONSERVATION	11				25,000
	MASTER PLAN UPDATE	12			25,000	
	RED CROSS	8				500
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	197,000	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset) Highway CRF		50,000	
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds CEMETERY		3,000	

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
	Amts VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS		404,500	519,038	385,500

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	712,200
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	59,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	197,000
TOTAL Appropriations Recommended	968,200
Less: Amount of Estimated Revenues & Credits (from above, column 6)	385,500
Estimated Amount of Taxes to be Raised	582,700



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
For information call: (603) 271-2687

2000
SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF NEWFIELDS IN ROCKINGHAM COUNTY
TELEPHONE # 772-5070

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

SIGNATURES THIS SIDE

PLEASE PRINT NAME IN THIS COLUMN

<i>Betsy Coes</i>	BETSY COES
<i>T.D.H.</i>	Timothy D. Howard
<i>David A. Dwyer</i>	DAVID A. DWYER

(Please Sign in Ink)

Date

8/22/00

Check one: Selectmen ☒ Assessors ☐

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation: please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE THIS FORM OR AN EXTENSION (RSA 21 -J:34, I) BY SEPTEMBER 1st COULD RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Official Use Only - Do Not Write In Spaces Below

Date Received	Initial Entry PA	Assigned to MS	Completed by MS	Sent to PA for Review	Revision	Sent to PA	Filed Away

Name of Municipality: _____

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	346.13	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	1071.18	REMOVED FROM CURRENT USE DURING CURRENT YEAR	52.43
FOREST LAND W/DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND	571.72	****	TOTAL #
WET LAND	231.01	TOTAL # OF OWNERS IN CURRENT USE	58
TOTAL	2220.04	TOTAL # OF PARCELS IN CURRENT USE	72

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
4.0	1	1. GOLF DRIVING RANGE
****	****	2.
****	****	3.

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	2	\$ 2,800
Other war service credits	\$50/\$100	85	\$ 8,500
TOTAL NUMBER AND AMOUNT	XXXXXX	87	\$ 11,300

TAX INCREMENT FINANCING DISTRICTS RSA 162-K	TIF #1	TIF #2	TIF #3	TIF #4
Date of adoption				
Original assessed value				
+ Unretained captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Retained captures assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED (FROM MS-4, PAGE 1)	VALUATION OF PIT AREA(S)
The valuation amounts listed in this section must not be included in the assessed valuation column on page 2.	\$	\$

ELDERLY EXEMPTION REPORT

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74		\$	65 - 74	9	\$ 30,000	\$ 270,000
75 - 79		\$	75 - 79	3	\$ 30,000	\$ 90,000
80+		\$	80+	6	\$ 30,000	\$ 180,000
****	****	****	TOTAL*	18		\$ 540,000
			(* Must Agree with Amount on Page 2, Line 11)			

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. **IMPORTANT!** Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	2000 VALUATION
PSNH	692,277
NORTH ATLANTIC ENERGY SERVICE CORP	15,326
A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	707,603
GAS, OIL & PIPELINE COMPANIES	2000 VALUATION
A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
WATER COMPANIES	2000 VALUATION
A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must be included in total figure on Page 2, Lines 3A & 19)	707,603 *
SECTION B: OTHER UTILITY COMPANIES Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	2000 VALUATION
B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must be included in total figure on Page 2, Line 3B)	
SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT INCLUDED IN EITHER A OR B UTILITIES LIST. ATTACH DETAILED LISTING. (***)Must be included in total figure on page 2, Line 3B)	

Name of Municipality:

LAND BUILDINGS	(Lines 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Lines 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	2000 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4		2220.04	\$ 199,491	
1. Current Use (At Current Use Values) (RSA 79-A)				
3. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential		2900.71	\$34,915,410	
D. Commercial/Industrial		71.66	\$ 6,824,600	
E. Total of Taxable Land (A + B + C + D)		5192.41	\$41,939,501	
F. Tax Exempt & Non-Taxable (\$ 3,159,545.)		227.84	XXXXXXXXXX	XXXXXXXXXX
VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4			\$60,172,200	
A. Residential				
3. Manufactured Housing as defined in RSA 674:31			\$ 266,350	
C. Commercial/Industrial			\$ 7,524,700	
D. Total of Taxable Buildings (A + B + C)			\$67,963,250	
E. Tax Exempt & Non-Taxable (\$4,272,150.)			XXXXXXXXXX	XXXXXXXXXX
PUBLIC UTILITIES			\$	
A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			707,603	
B. Public Utilities(**Total of Section B & *** Section C From Utility Summary on Page 3)			\$	
Mature Wood and Timber (RSA 79:5)			\$	
VALUATION BEFORE EXEMPTIONS (Total of 1E + 2D - 3A + 3B + 4)			\$110,610,354	
Improvements to Assist Persons with Disabilities (Number) \$			\$	
RSA 72:37-a				
School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
RSA 72:23 IV (Up to Standard Exemption \$150,000)				
Water/Air Pollution Control Exemption (Number) \$			\$	
RSA 72:12-a				
MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus 6-8)			\$110,610,354	
1. Blind Exemption RSA 72:37 (Number 1) \$ 15,000			\$ 15,000	
2. Elderly Exemption (Number 18) 30,000			\$ 540,000	
RSA 72:39-a				
2. Disabled Exemption (Number) \$			\$	
RSA 72:37-b				
3. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
4. Solar Energy Systems Exemption RSA 72:62 (Number) \$			\$	
5. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
6. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
7. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Lines 10 thru 16)			\$ 555,000	
8. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL , COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9 minus 17)			\$110,055,354	
9. Less Public Utilities (Line 3A)			\$ 707,603	
10. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$109,347,751	

City/Town: NEWFIELDS FY: 2000

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		3,000.	
3913	From Capital Projects Funds		25,000.	
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)		10,000.	
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds		3,000.	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			41,000.	
General Fund Balance				
For Municipal Use				
Reserved Fund Balance	\$ _____		XXXXXXXXXX	XXXXXXXXXX
Noted From Fund Balance "Surplus"	<\$ _____>			
Reserved Fund Balance - Retained	< _____>		XXXXXXXXXX	XXXXXXXXXX
Reserved Fund Balance - Reduce Taxes	\$ _____			
TOTAL REVENUES AND CREDITS			41,000.	

REQUESTED OVERLAY (RSA 76:6) \$ _____

Betsy Coles
PREPARER'S SIGNATURE AND TITLE

8.29.00

DATE

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

DUE SEPTEMBER 1

City/Town: NEWFIELDSFY: 2000**REVISED ESTIMATED REVENUES (RSA 21-J:34)**

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax			
3180	Resident Tax			
3185	Timber Tax		600.	
3186	Payment in Lieu of Taxes			
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		5,000.	
	Inventory Penalties		2,700.	
3187	Excavation Tax (\$.02 cents per cu yd)			
3188	Excavation Activity Tax			
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits			
3220	Motor Vehicle Permit Fees		215,365.	
3230	Building Permits		10,000.	
3290	Other Licenses, Permits & Fees		3,300.	
3311-3319	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution			
3353	Highway Block Grant			
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)			
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments			
3409	Other Charges			
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			
3502	Interest on Investments			
3503-3509	Other			

**MINUTES OF THE ANNUAL TOWN MEETING MARCH 14, 2000
TOWN OF NEWFIELDS, NH**

The annual Town Elections were held on Tuesday the fourteenth day of March, 2000 at ten o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 14, 2000 by Moderator William Davis. He stated the polls would remain open until eight o'clock and that everyone needed to receive a voting card from the Supervisors of the Checklist. He also went over the rules of the meeting printed on page four of the Town Report.

Selectman Betsy Coes presented Mike Ploof with a plaque in recognition of his service to the Town.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made by Larry Heath and seconded by Mike Ploof to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will modify the elderly exemptions from property tax in the town of Newfields, based on assessed value, for qualified taxpayers, to be as follows: for person 65 years of age up to 75 years, thirty thousand dollars (\$30,000.00); for a person 75 years of age up to 80 years, thirty thousand dollars (\$30,000.00); for a person 80 years of age or older thirty thousand dollars (\$30,000.00). To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than twenty thousand, four hundred dollars (\$20,400.00) or if married, a combined net income of less than twenty-seven thousand, four hundred dollars (\$27,400.00) and own net assets not in excess of One Hundred thousand dollars (\$100,000.00).

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 3. Betsy Coes and Quentin Eastman did the research on the elderly exemptions. Betsy explained that the elderly exemption had not changed in years and that there are only eleven people currently receiving it. Some are paying 15-20 percent of their income on property taxes. By increasing the income limits more elderly would qualify. Motion was made by Lindsay Carroll and seconded by William Mraz to amend Article 3 with the last sentence reading as follows: In addition, the taxpayer must have a net income of not more than \$40,000.00 or if married a combined income of not more than \$54,000.00 and own net assets not in excess of \$100,000.00. The amendment was voted on and failed to pass. Motion was made by Wes Moore and seconded by Larry Heath to move the question. The motion to move was accepted. Article 3 was voted on by ballot as required by law. Article 3 passed. Yes-80 No-9

Article 4. To see if the Town will vote to raise and appropriate the sum of seventy-five thousand dollars (\$75,000.00) to repair the Cuba Road Bridge which is currently closed due to structural deficiencies.

Motion was made by Eldon Moran and seconded by Mike Ploof to accept Article 4. Mike Ploof stated that this road was not traveled much and not even maintained in the winter. The bid of \$75,000.00 was given to us by the State of NH-DOT and quite high. Fire Chief Jeffrey Buxton verified that the road was not used for transportation of fire apparatus and he had no problem with closing the road if necessary. Andy Nichols mentioned that the bridge had historical value in this town because of its age. He would like to see money put aside each year and have the bridge repaired at a later date. If the land was ever developed it would be the responsibility of the developer to fix the bridge. Article 4 was put to a vote and failed to pass.

Article 5. In the event Article 4 fails to pass, to see if the Town, in accordance with RSA 231:43, will vote to discontinue the portion of Cuba Road from the southern boundary of Map 214 Lot 4.4 to the Newfields/Exeter town line.

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 5. Betsy Coes explained that the portion of the road from the bridge to the town line would be discontinued but by law access cannot be denied to landowners. Foot traffic would be allowed and the road would be posted from both ends. The closure is necessary because the State has determined the bridge to be unsafe. Motion was made by Larry Heath and seconded by Mike Ploof to move the question. The motion to move was accepted and Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to establish the position of Town Administrator to assist the Board of Selectmen in the management of town affairs. Furthermore, to see if the Town will vote to have the current appointed committee screen and evaluate candidates and present its recommendations to the Board of Selectmen who will hire a Town Administrator for a sum not to exceed forty thousand dollars (\$40,000.00) per year.

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 6. A committee was formed last year to investigate the position of Town Administrator. The members of the Committee were Eldon Moran, George Beatty, Carolyn Scanlon, Barbara Byrne, Andrea Sennott, Karen Nieman, Rosanne Gilbert, and Peggy Arend. Eldon Moran spoke in favor of this article. Members attended many meetings and interviewed many people, including town department personnel. Much work went into determining the need and formulating a job description for a Town Administrator. It had not been determined if the position would be a part-time or full-time position for the \$40,000.00. A Town Administrator would assist not only the Selectmen but other town departments. Motion was made by Carolyn Scanlon and seconded by Larry Heath to move the question. Motion to move was accepted and Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.00) to be placed in a Conservation Fund in accordance with RSA 36-A for the proper utilization and protection of the natural resources of Newfields.

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 7. Dave Mason spoke on behalf of the Conservation Commission. He explained that money was needed to purchase and preserve open space land. As of last year, the Commission receives 50% of the current use change tax. Only \$18,000.00 has been raised to date. Any purchase of property would have to be brought before the Town. Motion was made by Larry Heath and seconded by Maggie Doane to move the question. Motion to move was accepted and Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to change the purpose of the existing Newfields 150th Birthday Celebration Capital Reserve Fund to the Celebration Committee Capital Reserve Fund and to transfer said funds with accumulated interest to it. (2/3 vote required).

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 8. Joyce Heath mentioned that this year there would be a Memorial Day Parade and an Old Home Day and this extra money would be used for those events. Being little discussion, Article 8 was put to a vote and unanimously passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a new fire truck. (1st year).

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 9. Fire Chief Jeffrey Buxton explained that the next vehicle purchased would be a forestry truck/rescue vehicle. The purchase would be made in five years at a cost of approximately \$150,000.00. Being no discussion, Article 9 was put to a vote and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the previously established Highway Capital Reserve Fund for the purpose of improving town roads.

Motion was made by Dave Mason and seconded by Mike Ploof to approve Article 10. Pat Neal briefly discussed the need to fix Pleasant St. and Summer St. Sidewalks were brought up by Peggy Arend. Betsy Coes mentioned that improving the sidewalks is a costly project and not likely to happen this year. Being little discussion, Article 10 was put to a vote and passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) to be placed in the previously established Police Cruiser Capital Reserve Fund for the future purchase of a replacement cruiser. (2nd year).

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 11. Chief Connifey explained that this is the 2nd year of a three year program. Currently there is \$7,000.00 in a Capital Reserve Fund for the purchase of a cruiser in 2001. Motion was made by Mark Gosselin and seconded by Wes Moore to amend Article 11 to read as follows: To see if the Town will vote to raise \$16,000.00 to be placed in a previously established Police Cruiser Capital Reserve Fund to purchase a new police vehicle this year. The amendment was voted on and failed to pass. Tim Connifey stated that \$8,000.00 was sufficient for this year and Article 11 as written was voted on and passed.

Article 12. To see if the Town will vote for final acceptance of Ridge Road as a town road.

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 12. Mike Ploof stated that the road has been approved and accepted by the Selectmen and Road Agent. Being no discussion, Article 12 was put to a vote and passed.

Article 13. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the placement of town signs on Route 108 (2), Route 85, Route 87, and Bald Hill Road.

Motion was made by Maggie Doane and Larry Heath to approve Article 13. Betsy Coes spoke about purchasing five signs to be placed at various town lines. The wording for the signs will be simple and decided on at the time of purchase. Being little discussion, Article 13 was put to a vote and passed.

Article 14. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be placed in the previously established Town Hall Expendable Trust Fund for the repair and improvement of the Town Hall.

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 14. Mike Ploof stated that this money is for general maintenance. Currently, the slate roof needs to be repaired. Being no discussion, Article 14 was put to a vote and passed.

Article 15. By Citizens Petition, to see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural and historic resources in the town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. We support SB 401.

Motion was made by Maggie Doane and seconded by Larry Heath to approve Article 15. Barbara Byrne spoke on behalf of this article. She briefly explained the Land Conservation Act. Being no discussion, Article 15 was put to a vote and passed.

Article 16. To see if the Town will vote to raise and appropriate the sum of six hundred eighty-six thousand, seven hundred ninety-nine dollars (\$686,799.00) that may be necessary to defray Town charges for the ensuing year, exclusive of all warrant articles above.

Motion was made by Larry Heath and seconded by Maggie Doane to approve Article 16. William Davis mentioned that the budget was reviewed extensively at the budget hearing. Fire Chief Jeff Buxton was questioned on his budget increases and whether or not it was enough. He felt they were sufficient for this year. Motion was made by Barbara Eastman and seconded by George Beatty to amend the operating budget to \$688,399.00 with the increase of \$1,600.00 for the purpose of giving Chief Connifey a pay increase. The amendment was voted on and passed. Article 16 as amended was voted on and passed.

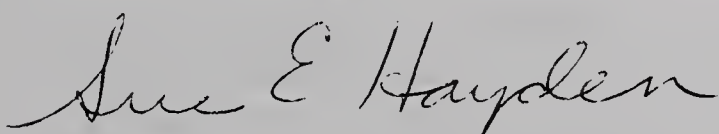
Article 17. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

There were no reports.

Article 18. To transact any other business that may legally come before this meeting.

Don Doane introduced Wendy Chase, Administrative Clerk for the Town. With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 10:15 p.m.

Respectfully submitted,



Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectman

3 years

Timothy D. Howard

Library Trustee

3 years

Larry Heath

Supervisor of the Checklist

6 years

Dona H. Morrill

Trustee of the Trust Funds

3 years

Diana Collinge

SCHOOL OFFICERS

School Board Member

3 years

Tammy Howard

School Auditor

1 year

Elizabeth Sheehy

TOWN CLERK

Town Office Hours:

Monday - Friday 8:30am - 2:30pm

Tuesday evenings 6pm - 8pm

Telephone - 772-5070

Fax - 772-9004

ELECTIONS

This was a very busy year for the Town Clerk's office. We had the Presidential Primary in February, Town Elections in March, the State Primary in September, and the Presidential Election in November. The Presidential Election brought out a record 858 voters, which calculates to an 80% turnout. I wish to thank everyone who helped count ballots. It is a long and tedious job and the extra help was wonderful. I look forward to the use of a machine voting system in March 2001. This machine will scan the completed ballots and tabulate the votes, saving us hours of hand counting. The ballot will still be filled out by hand and put into the machine upon checking out.

This year the Supervisors of the Checklist will be purging the checklist as required by RSA 654:39. This means that names of persons who have not voted recently will be removed from the checklist. Anyone who did not vote in the above elections, including the 1999 general election, will need to re-register with the Supervisors of the Checklist or Town Clerk. The Supervisors of the Checklist will hold sessions for this purpose on June 19, 2001 from 7pm-9pm and August 21, 2001 from 7pm-9pm.

Anyone who needs to register to vote can do so during the Town Office hours or during sessions that the Supervisors of the Checklist hold. The sessions are posted in the paper, town hall and post office. Proof of identity and citizenship (social security number) are required.

MARRIAGE LICENSES

The fee for a marriage license is \$45.00. Both applicants must be present to apply for the license and fill out a short worksheet. The worksheet includes family statistics and information regarding the ceremony. Proof of identification is required. If either party was previously married, a certified copy of the divorce decree or death certificate is also required. The license is valid for 90 days and must be applied for at least 3 days prior to the wedding date.

VITAL STATISTICS

The fee for a certified copy of a vital record (Birth, Death, Marriage) is \$12.00. The fee for a subsequent copy, issued at the same time as the initial copy is \$8.00. The vital record is available through our office if Newfields was the place of occurrence.

DOG LICENSING

The license year for dogs is May 1 - April 30. The license can be obtained prior to the April 30 expiration date, beginning on January 1. The fees are as follows:

Male/Female	\$10.00
Spayed Female/Neutered Male	7.50
Dogs under 7 months	7.50
Senior Citizen (65 Yrs+-First Animal Only)	3.00

A rabies certificate, proof of spaying or neutering (if necessary), or previous years dog license, if rabies is current, is required for licensing.

There is a \$1.00 per month late fee for each month after May 31st. If you don't license your dog a civil forfeiture will be issued carrying a \$25.00 fine.

MOTOR VEHICLES

Conservation Plate

On December 1, 2000 the New Hampshire Conservation and Heritage Plate became available. A sample of the new plates are on display at the town office.

The annual fee for the New Hampshire conservation license plate is \$30.00. The first time you purchase the new plate there is an additional \$5.00 reflectorized plate fee. These fees are in addition to your regular fee based on the weight of the vehicle. A vanity conservation plate is also available for an additional fee of \$55.00 per year. (\$30.00 fee for the conservation plate plus \$25.00 fee for the vanity.) You can choose up to six characters with a minimum of two alpha characters.

You can obtain the conservation plate at the time of your registration renewal or on a new registration. The plate is available at DMV offices and on-line town offices.

Gift certificates are available from all DMV offices and through on-line municipalities. In addition, you can download the moose plate gift certificate form from www.mooseplate.com, fill it out, and send payment and the form into the DMV directly. The DMV office will send the gift certificate and envelope to the address you request. The gift certificate can be redeemed at the time of registration.

The revenues from the sale of the conservation plate directly benefit existing state conservation, wildlife, and historic preservation programs and will be used to conserve land, restore historic buildings, plant wildflowers, implement local resource conservation plans, and survey rare plants and animals.

New Hampshire State Title Law

Effective January 1, 1999, the State of New Hampshire Title law was changed from a ten year term to a fifteen year term. There is a five year phase-in process. This means that model year 1989 vehicles will be titled until the year 2003. Do not buy or sell vehicles with a model year of 1989, or newer, without a title. Without a title, a registration cannot be obtained.

Exempt Vehicles

Effective January 1, 2001 any 1988 or older vehicle registered will require in addition to the bill of sale one of the following documents:

- a. Previous issued N.H. Registration
- b. Valid Out of State Title
- c. Verification of VIN (Form 19A)

The most common document and most easily obtained is the Verification of Vehicle Identification Form 19A. This form is available at the Town Clerk's Office

TOWN CLERK RECEIPTS FOR THE YEAR 2000

1805	Motor vehicle registrations	236,782.87
257	Dog Licenses	2,087.50
60	UCC Filings	935.00
5	Marriage Licenses	225.00
7	Filing Fees	7.00
2	Recount Fees	20.00
6	Certified Copy Fees	70.00
Total Receipts		\$ 240,127.37

Revenues from motor vehicle registrations have increased again this year by approximately \$21,000.00. The following information shows the revenue increases since 1995:

1995	\$ 95,399.00
1996	123,989.00
1997	151,242.00
1998	182,461.00
1999	215,365.00

Sue E. Hayden
Town Clerk/Tax Collector

This is a sample ballot for your review. This style ballot will be used in the March 2001 election and all future elections.

13 Branch Street
 Methuen, MA 01844-1900

To vote for a candidate, join the arrow to the right of the candidate's name. To vote for a person not on the ballot, write that person's name, residence and the title of the office in the blank space provided and join the arrow

PRESIDENT & VICE PRESIDENT (Vote for One Pair)	STATE OFFICES	NONPARTISAN OFFICES
ZACHARY TAYLOR and MILLARD FILLMORE VA	STATE SENATOR 37th DISTRICT (Vote for One)	BOARD OF EDUCATION (Vote for One)
WM. H. HARRISON and JOHN TYLER OH	FLORENCE NIGHTINGALE VA	BOOKER T. WASHINGTON
JAMES MONROE and DANIEL D. THOMPSON OR	HENRY FORD OH	ALBERT EINSTEIN
 WRITE IN IF ANY:	FRANCIS SCOTT KEY OR	THOMAS A. EDISON
 WRITE IN IF ANY:	 WRITE IN IF ANY:	 WRITE IN IF ANY:
U.S. SENATOR (Vote for One)	MEMBER OF STATE LEGISLATURE 3rd DISTRICT (Vote for One)	DIRECTOR OF RECREATION (Vote for Two)
EVERETT DIRKSEN VA	SUSAN B. ANTHONY VA	LEROY "SACHEL" PAIGE
DOLLY MADISON OH	MAMIE EISENHOWER OH	HAROLD "RED" GRANGE
JOHN HANCOCK OR	ELEANOR ROOSEVELT OR	KNUTE ROCKNE
 WRITE IN IF ANY:	 WRITE IN IF ANY:	WILLIAM DEMPSEY
	STATE TREASURER (Vote for One)	GEORGE RUTH
	CORNELIUS VANDERBILT VA	 WRITE IN IF ANY:
	J. PAUL GETTY OH	 WRITE IN IF ANY:
	NELSON ROCKEFELLER OR	
	 WRITE IN IF ANY:	
	ASSOCIATE JUSTICE OF SUPREME COURT (Vote for One)	
	LEARNED HAND VA	
	CLARENCE DARROW OH	
	JOHN MARSHALL OR	
	 WRITE IN IF ANY:	
	VOTE BOTH SIDES	

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 2000

Town of Newfields

- DR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of:</u>	<u>2000</u>	<u>1999</u>	<u>1998</u>
Property Taxes.....		\$83,049.63	\$1,828.36
Land Use Change Tax.....			
<u>Taxes Committed to Collector:</u>			
Property Taxes.....	\$2,826,819.52		
Land Use Change Tax.....	83,460.00		
Yield Taxes.....	6,273.24		
Added Taxes.....	1,851.00		
<u>Overpayments:</u>			
Property Taxes.....	5,489.31		
<u>Interest Collected on</u>			
<u>Delinquent Taxes.....</u>	<u>2,383.86</u>	<u>5,076.41</u>	<u>725.27</u>
TOTAL DEBITS	\$2,926,276.93	\$88,126.04	\$2,553.63

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$2,700,095.58	\$65,315.74	\$1,828.36
Land Use Change Tax.....	83,460.00		
Yield Taxes.....	3,424.28		
Interest.....	2,383.86	3,291.62	725.27
Conversion to Lien.....		19,518.68	

Abatements Made During Year:

Property Taxes.....	4,901.60
Yield Taxes.....	2,848.96

Uncollected Taxes - End of Year:

Property Taxes.....	<u>129,162.65</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CREDITS	\$2,926,276.93	\$88,126.04	\$2,553.63

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 2000

- DR. -

Tax Lien on Account of Levies of ...

	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Unredeemed Liens Balance at Beginning of Fiscal Year:		5,687.67	4,992.72	3,926.38	2,384.90
Liens Executed During Fiscal Year:	\$19,518.68				
Interest & Costs Collected After Lien Execution:	<u>765.69</u>	<u>675.75</u>	<u>506.60</u>	<u>1,111.72</u>	<u>30.69</u>
TOTAL DEBITS	\$20,284.37	\$6,363.42	\$5,499.32	\$5,038.10	\$2,415.59

- CR. -

Remittance to Treasurer During Fiscal Year:

Redemptions:	\$10,117.83	\$4,384.93	\$1,036.34	\$1,736.63	\$ 1,046.41
Interest & Costs After Lien:	765.69	675.75	506.60	1,111.72	30.69
Abatements of Unredeemed Taxes:					1,338.49
Unredeemed Liens-End of Year:	<u>9,400.85</u>	<u>1,302.74</u>	<u>3,956.38</u>	<u>2,189.75</u>	<u>0.00</u>
TOTAL CREDITS	\$20,284.37	\$6,363.42	\$5,499.32	\$5,038.10	\$2,415.59

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2000 Tax Rate Calculation

TOWN/CITY: Newfields

Appropriations	823,399
Less: Revenues	518,859
Less: Shared Revenues	6,119
Add: Overlay	20,388
War Service Credits	11,300

Barbara J. Polino
10/11/00

Net Town Appropriation	330,109
Special Adjustment	0

Approved Town/City Tax Effort	330,109	TOWN RATE 3.00
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SCHOOL PORTION

Net Local School Budget	1,340,160
Regional School Apportionment	1,166,111
Less: Adequate Education Grant	(144,069)
State Education Taxes	(791,546)

Approved School(s) Tax Effort	1,570,656	LOCAL SCHOOL RATE 14.27
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STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$6.60	STATE SCHOOL RATE
119,931,251	791,546	7.24
Divide by Local Assessed Valuation (no utilities)		
109,347,751		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

COUNTY PORTION

Due to County	156,052
Less: Shared Revenues	(1,952)

Approved County Tax Effort	154,100	COUNTY RATE 1.40
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TOTAL RATE
25.91

Total Property Taxes Assessed	2,846,411
Less: War Service Credits	(11,300)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,835,111

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	7.24	791,546
All Other Taxes	18.67	2,054,865
		2,846,411

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2000 Tax Rate Calculation (Cont'd)

TOWN/CITY: **Newfields**

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop EXETER REGION COOP	2nd Coop. 0	Total
Cost of Adequate Education	475,745	459,870	0	935,615
% of Town's Cost of Adequate Education	50.8484%	49.1516%	0.0000%	100%
Adequate Education Grant	73,257	70,812	0	144,069
District's Share - Retained State Tax*	402,488	389,058	0	791,546
				"Excess" State Taxes 0 Total State Taxes 791,546
Local Education Tax*	864,415	706,241	0	1,570,656

****Pay These Amounts to School(s)***

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence of each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State

INVENTORY FORMS

Every year an inventory form is mailed to property owners in mid-March. The form must be completed and returned to the Town Office by April 15th or an inventory penalty of 1% of the tax bill will be assessed. The penalty would be on the December tax bill. The inventory form is used for population estimates, dog licensing, and most importantly by our assessor for any changes or additions to the property.

The following is a copy of an inventory form. This is not junk mail.

FORM
PA 28

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
INVENTORY OF TAXABLE PROPERTY
AS REQUIRED BY RSA 74

2001

WHEN AND WHERE TO FILE:

Return this form by April 15, 2001 to the assessing officials of the city or town where the property is located.

PENALTY:

Failure to File: RSA 74:7-a 1% of the property tax, not less than \$10 or more than \$50. Late Filing may result in the loss of right to appeal the property tax assessment.
Doomage: RSA 74:12 four times as much as such property would be taxable if truly returned and inventoried.

TO:
(Landowner's name address)

RETURN BY APRIL 15, 2001
(Assessing officials' address)

REAL ESTATE: All real estate, including land, buildings, manufactured housing, factories, electric plants and pipelines and any appurtenant structures is taxable. RSA 74:4 requires all property owners to report the status of each parcel to taxable property in the above named town as of **APRIL 1, 2001**.

1. LOCATION OF PROPERTY. Map # & Lot # if known: _____ Lot size or # of Acres _____
Street/Road and #: _____
Property commonly referred to as (example: SMITH FARM) _____
2. Were there any changes to this property since **APRIL 1, 2000**? Yes ___ No ___ (If no, go to No. 5.)
3. Describe any ADDITIONS, DELETIONS, ALTERATIONS OR IMPROVEMENTS which were made to the land or to the interior or exterior of any building(s) since **APRIL 1, 2000**: _____

4. Describe any NEW building(s) which have been partially or totally constructed since **APRIL 1, 2000** including the size and type of building (example: 28 x 32 cape plus 20 x 20 detached garage): _____

5. Is any portion of the parcel assessed under Current Use? Yes ___ No ___
Conservation Restriction Assessment? Yes ___ No ___
If yes, describe any changes to the land since **APRIL 1, 2000**: _____

6. Do you own a manufactured home or any other building(s) on land owned by another person? Yes ___ No ___
If yes, state the name of such landowner: _____

7. If you have sold or otherwise transferred any portion of this property since **APRIL 1, 2000**, provide the name(s) and address(es) of the purchaser(s) and the date of transfer(s) (attach additional sheet if needed).
Name: _____ Date of Transfer: _____
Address: _____
8. If you have purchased, or otherwise acquired any parcels of real estate in this town since **APRIL 1, 2000**, provide the following information for each parcel acquired (attach additional sheet if needed).

TREASURER'S REPORT

BALANCE, JANUARY 1, 2000

FLEET BANK:

General Fund	65,064.04	
Cash On Hand		65,064.04
Monies Invested in NHPDIP	933,270.02	
Monies Invested in Fleet Muncash	300,000.00	
TOTAL FUNDS INVESTED		1,233,270.02
BALANCE ON HAND JANUARY 1, 2000		1,298,334.06

SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund		
Impact Fee / Fire Protection	16,152.95	
Paving	25,009.65	
Newfields Celebration "99"	6,461.62	
		47,624.22
TOTAL TOWN FUNDS		1,345,958.28

ACCT.

SUMMARY OF RECEIPTS

NO.

TAXES

3120	Land Use Change Taxes		83,522.16
3185	Yield Taxes		3,424.28
3190	Interest and Penalties on Taxes		9,260.40
	Interest and Costs 1995	30.69	
	Interest and Costs 1996	1,111.72	
	Interest and Costs 1997	506.60	
	Interest and Costs Redeemed 1998	1,232.38	
	Interest and Costs Redeemed 1999	765.69	
	Interest and Costs July 1999	1,600.25	
	Interest and Costs December 1999	1,691.37	
	Interest and Costs July 2000	2,051.57	
	Interest and Costs December 2000	270.13	

LICENSES, PERMITS AND FEES

3210	Business Licenses and Permits		7,010.34
	Planning and Zoning	870.34	
	Driveway Permits	140.00	
	Lot Assessment	6,000.00	
3220	Motor Vehicle Permit Fees		236,782.87
3230	Building Permit Fees		12,416.82
3290	Other Licenses, Permits & Fees		3,344.50
	Dog Licenses	2,087.50	
	U C C Filings	935.00	
	Marriage Licenses	225.00	
	Miscellaneous Fees	97.00	

FROM STATE

3351	Shared Revenue		18,628.00
3352	Rooms and Meals Tax		31,649.70
3353	Highway Block Grant		22,521.35
3359	Railroad Tax		1,165.90
3502	Interest on Investments		460.06

	Interest Now Checking Fleet Bank	460.06	
Other			92,798.98
	Celebration Committee	40.00	
	Bank Error	2.00	
	Cookbook Sales	560.00	
	Dare 5K Race	3,930.40	
	Dare Program	40.92	
	Election and Registration	25.00	
	Emergency Management	13.22	
	Fire Department Various Sources	1,950.00	
	Furnace Inspections	500.00	

SUMMARY OF RECEIPTS CONTINUED**MISCELLANEOUS REVENUES Continued****Other Continued**

G G S - Miscellaneous	2,002.15
G G S - Wet Lands Inspection	2,452.00
G G S - Zoning Books	56.00
General Govt. Supplies - Copies	26.00
Highway Bond	300.00
Library FICA	692.55
Library -I. Paul Trust	10,241.67
Newfields Water & Sewer War#08.	38,897.00
Overpayment Current Use	664.00
Police Traffic Detail	16,759.00
Police Various Sources	670.47
State NH Legal Fees	1,652.00
Town Hall	1,345.00
Treasurer Error	(0.30)
Trustee Trust Fund - Celebration	1,152.71
Trustee Trust Fund - Cemeteries	5,350.00
Trustee Trust Fund - War# 16/98	2,485.41
Uncashed Checks	568.50
Waste Collection	16.50
Workers Comp. Refund	406.78

TOTAL REVENUES AND CREDITS	522,985.36
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OTHER TOWN REVENUES**TAXES**

2,785,663.60

2000 PROPERTY TAX December	1,563,051.84
2000 PROPERTY TAX July	1,136,977.86
1999 Property Tax July	16,676.16
1999 Property Tax December	48,638.60
1999 Property Tax Redeemed	10,117.83
1998 Property Tax Redeemed	6,381.93
1997 Property Tax Redeemed	1,036.34
1996 Property Tax Redeemed	1,736.63
1995 Property Tax Redeemed	1,046.41

MISCELLANEOUS

19,518.68

Taxes Bought By Town	19,518.68
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TOTAL OTHER REVENUES

2,805,182.28

TOTAL RECEIPTS

3,328,167.64

Interest on Investments Not in General Fund

53,499.65

NHPDIP General Fund	32,669.00
NHPDIP Paving	1,572.85
NHPDIP Fire Protection	1,277.68
Fleet Muniicash	17,980.12

TOTAL AVAILABLE

4,626,501.70

SUMMARY OF PAYMENTS**GENERAL GOVERNMENT****EXECUTIVE**

194,670.74

ACCT.
NO.

4130	Executive	51,067.25
4140	Election and Registration	5,458.67
4150	Financial Administration	14,549.00
4152	Reappraisal Property	8,335.50
4153	Legal Expense	18,203.91
4155	Employee Benefits	45,395.64
	Social Security	22,916.82
	I.R.S.	21,845.64
	NH Unemployment	633.33

SUMMARY OF PAYMENTS CONTINUED**GENERAL GOVERNMENT CONTINUED**

4191	Planning and Zoning	1,071.48	
4194	General Government Buildings	14,440.10	
4195	Cemeteries	6,250.00	
4196	Insurance	46,106.18	
4197	Advertising and Regional Assoc.	2,257.11	
4199	General Government Supplies	26,931.54	
	PUBLIC SAFETY		229,003.12
4210	Police Department	143,363.66	
4211	Traffic Detail	17,178.09	
4215	Ambulance	3,492.69	
4220	Fire Department	35,589.37	
4240	Building Inspection	12,235.41	
4290	Emergency Management	7,143.90	
4299	Dispatch	10,000.00	
	HIGHWAYS and STREETS		100,007.51
4312	Town Maintenance	Winter 62,944.27 Summer 37,063.24	
4316	Street Lighting		7,452.54
	SANITATION		80,215.77
4323	Solid Waste Collection	28,300.65	
4324	Solid Waste Disposal	48,600.82	
4325	Newmarket Transfer Station	3,314.30	
	HEALTH		
4414	Mosquito Control	14,500.00	18,890.00
	HUMAN SERVICES		3,765.00
4415	A Safe Place	103.00	
	Child & Family Services	618.00	
	Lamprey Health Care	1,339.00	
	R C C A P	644.00	
	Richie McFarland Center	772.50	
	Rockingham Nutrition	31.00	
	Seacoast Hospice	51.50	
	Seacoast Mental Health	206.00	
	WELFARE		
4442	Direct Assistance	467.25	467.25
ACCT.	TAXES		24,597.06
4520	Parks and Playgrounds	925.00	
4550	Library	10,241.67	
	Patriotic Purposes	750.80	
4589	Other Town Recreation	8,924.59	
4590	Town Landing	880.00	
4612	Conservation Commission	2,875.00	
4800	Over Payments, Refunds, Abatements	7,601.66	
	OPERATING TRANSFERS OUT		
4914	CAPITAL RESERVE FUNDS		
	1994 WARRANT ARTICLES		75.00
	# 23 Fall Hazardous Waste	75.00	
	1997 WARRANT ARTICLES		1,500.00
	# 11 Professional Planner	1,500.00	
	1999 WARRANT ARTICLES		71,915.00
	# 04 Paving Town Roads	23,538.00	
	# 08 Railroad Crossing	48,377.00	
	2000 WARRANT ARTICLES		91,261.47
	# 06 Town Administrator	6,443.10	
	# 07 Conservation Commission	25,000.00	
	# 09 Fire Truck Year # 1	25,000.00	
	# 10 Paving Town Roads	25,000.00	

SUMMARY OF PAYMENTS CONTINUED			
GENERAL GOVERNMENT CONTINUED			
CAPITAL OUTLAY			
2000 WARRANT ARTICLES CONTINUED			
# 11 Police Cruiser Year # 2	8,000.00		
# 13 Road Signs	1,000.00		
# 14 Town Hall Expendable	818.37		
OTHER TOWN EXPENDITURES		3,003,496.61	
ROCKINGHAM COUNTY TAX	156,194.14		
NEWFIELDS SCHOOL DISTRICT			
Transferred from NHPDIP	1,134,025.00		
EXETER REGION COOPERATIVE			
Transferred from NHPDIP	1,000,652.00		
TOTAL SCHOOL		2,134,677.00	
TAXES BOUGHT by TOWN	19,518.68		
Transfer to Current Use	38,346.08		
Transfer to Conservation	2,275.00		
Transfer to Celebration	1,162.71		
NHPDIP TRANSFERS	2,786,000.00		
SUMMARY OF PAYMENTS	TOTAL	3,827,317.07	
LESS Employee Withholding			
Social Security		8,055.90	
Medicare		3,051.64	
IRS		21,429.34	
TOTAL TOWN EXPENDITURES		3,794,780.19	
Total Available Less Expenses		831,721.51	
BALANCE, DECEMBER 31, 2000			
Fleet Bank			
General Fund	25,608.02		
Monies Invested NHPDIP	1,130,012.23		
Fleet Municash Investments	317,980.12		
SEPARATE PERMANENT FUNDS			
Not Included in NHPDIP General Fund			
Impact Fees / Lot Assessment			
Fire Protection Fund	25,430.63		
Paving Town roads	51,582.50		
Newfields Celebration 99	0.00		
TOTAL BALANCE JANUARY 1,2001		1,473,600.37	
TOTAL TOWN FUNDS JANUARY 1,2001		1,550,613.50	
DETAILED TREASURER'S REPORT			
BALANCE, JANUARY 1, 2000			
FLEET BANK:			
General Fund	65,064.04		
Cash On Hand		65,064.04	
Monies Invested in NHPDIP	933,270.02		
Monies Invested in Fleet Municash	300,000.00		
TOTAL FUNDS INVESTED		1,233,270.02	
BALANCE ON HAND JANUARY 1.2000		1,298,334.06	
SEPARATE PERMANENT FUNDS			
Not Included in NHPDIP General Fund			
Impact Fee / Lot Assessments Fire Prote	16,152.95		
Paving	25,009.65		
Newfields celebration "99"	6,461.62		
		47,624.22	
TOTAL TOWN FUNDS		1,345,958.28	

DETAILED SUMMARY OF RECEIPTS

Tax Collector	Sue Hayden		3,141,194.49
	Land Use Tax	83,522.16	
	Yield tax	3,424.28	
	1995 Taxes Redeemed	1,046.41	
	1995 Interest and Costs	30.69	
	1996 Taxes Redeemed	1,736.63	
	1996 Interest and Costs	1,111.72	
	1997 Taxes Redeemed	1,036.34	
	1997 Interest and Costs	506.60	
	1998 Taxes Redeemed	6,381.93	
	1998 Interest and Costs	1,232.38	
	1999 Taxes Redeemed	10,117.83	
	1999 Interest and Costs	765.69	
	1999 Property Taxes July	16,676.16	
	1999 Interest and Costs July	1,600.25	
	1999 Property Taxes December	48,638.60	
	1999 Interest and Costs December	1,691.37	
	2000 Property Taxes December	1,563,051.84	
	2000 Interest and Costs December	270.13	
	2000 Property Taxes July	1,136,977.86	
	2000 Interest and Costs July	2,051.57	
	Taxes Bought by Town	19,518.68	
Town Clerk	Sue Hayden		240,127.37
	1751 Auto Registrations	236,782.87	
	236 Dog License	2,087.50	
	U C C Filings	935.00	
	Marriage Licenses	225.00	
	Miscellaneous	97.00	
Revenue from State			73,964.95
	Shared Revenue	18,628.00	
	Highway Block Grant	22,521.35	
	Rooms & Meals Tax	31,649.70	
	Railroad Tax	1,165.90	
Interest Earned			460.06
	Now Account Fleet Bank	460.06	
Emergency Management			13.22
	A T & T	13.22	
Library			10,241.67
	Mellon Private Asset Management	10,241.67	
Refunds			43,441.19
	Newlin Property War# 16/98	2,485.41	
	Newfields Water & Sewer War# 08/99	38,897.00	
	State NH Legal Fees	1,652.00	
	Workers Comp. Refund	406.78	
Building Permits			12,416.82
	Bartlett, Richard	80.00	
	Bonner, Ronald	20.00	
	C M F Construction	284.00	
	Campbell, Ingrid	35.60	
	Cash	72.00	
	Champagne, Martin	16.00	
	Conner, Tom	8.00	
	Coussoule, George	38.00	
	Crampsey, Lawrence	532.00	
	Desrochers, Colleen	36.00	
	DiMariano, Linda	80.00	
	Downeast Construction	100.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Building Permits Continued

Dubanoski, Darlene	10.00
Erickson, Lawrence	276.00
Gerkin, Roberta	700.00
Gillis Homes, Inc.	3,870.00
Henry, Teresa	4.00
Hotz, Matt	30.00
J & C.S.G.Corp.	744.00
Keach, Carol	520.00
Kingston, Nancy	100.00
Knipstein, Bruce	64.00
McGrail, Mary	126.00
Michaud, Raymond Sr.	20.00
Newfields Elementary (Bernier)	1,270.00
Peyser, John	168.00
Pope, Jennifer	60.00
Robert Gray Construction	216.00
Rollins, Norman	16.00
Rugg, Doug	48.00
Russo, David	60.00
Sennott, Sean	52.00
Shaw, Larry (McKenzie)	224.00
Shope Builders	824.72
Smith, Gary	380.00
Sununu, Michael	100.00
Whitney Builders	8.00
Wiggin, Kevin	1,192.50
Wyman, Joan M.	32.00

Driveway Permits

140.00

Gerkin, Roberta	20.00
Gillis Homes, Inc.	80.00
J & C.S.G.Corp.	20.00
Keach, Carol	20.00

Lot Assessments / Impact Fees

6,000.00

Gillis Homes, Inc.	4,000.00
J & c.S.G. Corp.	1,000.00
Shope Builders	1,000.00

Town Hall

1,345.00

Belnager, Mary	50.00
Byrne, Darcey	50.00
Call, Judith	125.00
Cash	50.00
Christian Faith Church	650.00
Conner, Tom	50.00
Deertree Assoc.	50.00
Dennehy, Donna	50.00
Kingston, Winifred	50.00
Puda, Harry	50.00
Renner, Linda	50.00
Republican Party	20.00
Toth, Diana	50.00
Wilber, Kristine	50.00

General Government Supplies

Copies

26.00

Kingston, Nancy	20.00
First Amer.Flood Data	1.00
Douglas, Nicole	5.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued

	Zoning Books		56.00
Atlantic Development	6.00		
Caley	5.00		
Cash	35.00		
Douglass, Nicole	5.00		
Emanuel Engineering	5.00		
	Miscellaneous		2,002.15
Ball, Linda	25.00		
Balsams Corporation	36.59		
Bounced Check Fee	15.00		
Christian Faith Church	746.10		
Green & Co.	50.00		
Grzybowski, Sharon	300.00		
Hutchinson Sealing	12.00		
LeBeau, Shirley	12.00		
Lexis	55.38		
Macneill, M.Tracy	25.00		
Murray, Lauren A.	12.00		
Newfields Water & Sewer	592.88		
Portsmouth Paper	92.20		
Rock Co.Reg Deeds	8.00		
Verizon	20.00		
	Furnace Inspections		500.00
Bailey, George	50.00		
Gerkin, Roberta	50.00		
Gillis Homes, Inc.	200.00		
Hkeach, Carol	50.00		
J & C.S.G.Corp.	50.00		
Shope Builders	50.00		
Wiggin, Kevin	50.00		
Wetlands Inspection /Test Pits			2,452.00
Ambit Engineering	60.00		
C M F Construction	35.00		
Crampsey, Lawrence	120.00		
Dimariano, Linda	35.00		
Dubanoski, Darlene	35.00		
Gillis homes Inc.	315.00		
Hallett, Scott D.	120.00		
McGrail, Michael	35.00		
Newbury North Deveolment	645.00		
Nichols, Paul F.	120.00		
Pleadwell, Cathleen	35.00		
Pope, Alexander	35.00		
Russo, Lisa	35.00		
Sea Scooter Rest.Corp	120.00		
Shope Builders	155.00		
Smith, Daniel	52.00		
Smith, Gary	35.00		
Smith, Nathan	35.00		
Squamscott Property Mgt	180.00		
Todd, M.R. (Wilich)	180.00		
Tufano, H. H.	35.00		
Whitney Builders	35.00		
Election and Registration			25.00
Kingston, Nancy	25.00		

DETAILED SUMMARY OF RECEIPTS CONTINUED

Fire Department		1,950.00
	Costello, Andrea	75.00
	Janeway, Barbara	75.00
	Town Newmarket	600.00
	State of New Hampshire	1,200.00
Other		7,617.67
	Library FICA Refund to Town	692.55
	Trustees Trust Fund-- Cemeteries	5,350.00
	Dare Program	40.92
	Bank Error	2.00
	Over Payment Current Use	664.00
	Highway Bond	300.00
	Treasurers Error	(0.30)
	Un Cashed Checks	568.50
Police Department		670.47
	Acadia Insurance	15.00
	Allstate	30.00
	Arbella Insurance	15.00
	Bernstein, Joseph	10.00
	Cash	20.00
	Donovan Associates	15.00
	L & S Reporting	10.00
	Metropolitan Reporting	70.00
	Musto, Michael	10.00
	North East Tire	60.72
	Pawtucket Mutual Ins.	10.00
	Peerless Insurance	35.00
	Pistol Permits	20.00
	Pleadwell, Scott	10.00
	Progressive Insurance	45.00
	RRS Police Records	30.00
	Smith, Nathan	10.00
	State of New Hampshire	239.75
	Travelers Insurance	15.00
Police Traffic Detail		16,759.00
	Bell Atlantic	1,470.00
	DBU Construction	990.00
	Infinity Cable Corp.	448.00
	J.Masterson Const.	143.00
	Kingston, Winfred	100.00
	Material Handling Installations	120.00
	Public Service of NH	1,443.00
	R S Audley	10,710.00
	Stratham Vet	150.00
	Verizon	1,185.00
Planning and Zoning		870.34
	Daley, Stephany	65.00
	Estate of Florence Smith	77.00
	Gilmore, Nancy	12.00
	Ludwig, Cheri, R.	108.34
	Rumford, Jared Jr.	80.00
	Smith, Gary	193.00
	Squamscott Property Mgt LLC	77.00
	Verizon	10.00
	Wilich, Gina	248.00
Waste Collection		16.50
	Cash	16.50

DETAILED SUMMARY OF RECEIPTS CONTINUED

Celebration Committee		1,752.71
Trustees Trust Funds	1,152.71	
Christmas Sales		
Cash	20.00	
Collinge, Diana	10.00	
Parisi, Paula	10.00	
Cookbook Sales		
Cash	290.00	
Coes, Betsy	10.00	
Daidone, Terry	10.00	
Davis, Sandra	10.00	
Desalvio, Cynthia	10.00	
Freund, Gail	10.00	
Gagnon, Jacques	10.00	
Longo, Brett	10.00	
Mitchell, J	10.00	
Morrill, Dona	40.00	
Newfields Country Store	100.00	
Sims, Trudi	10.00	
Trueman, Janice	20.00	
Vieira, Diane	10.00	
Wilson, Christine	10.00	
Received Celebration 5 K Race		3,930.40
Adams, Corey	25.00	
Arend, Larry	20.00	
Bebgiebing, Linda	12.00	
Bobst, Linda	12.00	
Boleslawski, Richard	12.00	
Bonaccorsi, Thomas	15.00	
Brady, Michael	15.00	
Cash	1,060.40	
Devantray, Robert	50.00	
Dossett, Gary	15.00	
Exeter Environmental Associates	100.00	
Exeter New Car Dealers	50.00	
Gardner, Kevin	24.00	
Gary Blake SAAB	200.00	
Gateway to Learning	50.00	
Giannotti, Charles	12.00	
Gonzalez, Nancy	15.00	
Grampp, Ekkehard	24.00	
Granite State Improvements	250.00	
Great Bay Camping	50.00	
Hager, Raymond	36.00	
Hall, Leonard	24.00	
Henry, Teresa	45.00	
Ioia, Anthony	12.00	
J.M. Hayden Equipt. Co.	250.00	
Janoschek, Werner	12.00	
Kovalik, Jeffrey	12.00	
Land & Boundary Consultants	50.00	
Langlois, David	12.00	
Liebfried, Edwin	15.00	
Long, Dorothy	15.00	
Macpherson, Jennifer	50.00	
Magee, Bryan	12.00	
Marich, Milan	12.00	
Martin, Paul	12.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED**Celebration 5 K Race Continued**

Material Handling Inst. Inc.	1,000.00
Michaud Landscaping	50.00
Newfields Country Store	25.00
Newfields Preschool	25.00
Nicholson, Tara	12.00
O'Brien, Mike	30.00
Orcutt, Patrica	30.00
Quality Hardwood	25.00
Randlett, Mark	12.00
Reeser, Roger	24.00
Santosuosso, Lynn	12.00
Smith, Linda	24.00
St.Laurent, Linda	15.00
Taetzsch, Steven	12.00
Tilton, David	15.00
Whelan, Deborah	24.00
Woods, Laurie	15.00

TOTAL DETAIL of RECEIPTS 2000

3,567,973.01

Interest Income from NHPDIP and Municash not in General Fund

53,722.34

Celebration 99 222.69

Fire Protection Fund 1,277.68

NHPDIP General Fund 32,669.00

Paving 1,572.85

Municash 17,980.12

Total Detail of Receipts for Town 1999

3,621,695.35

DETAILED SUMMARY OF PAYMENTS**GENERAL GOVERNMENT**

ACCT.

EXECUTIVE

51,067.25

NO.

Jeff Buxton 50.00

4130

Ray Buxton 25.00

Wendy Chase 18,854.77

Betsy Coes 2,000.00

Diana Collinge 250.00

Nancy Collinge 1,476.00

David Dwyer 2,000.00

Sue Hayden, Clerk / Tax Collector 23,062.98

Timothy Howard 1,500.00

Michael Ploof 500.00

Raymond Trueman 250.00

Gina Wilich 1,098.50

4140

ELECTION AND REGISTRATION

5,433.67

Augustagraphics 16.00

George Beatty 50.00

Elaine Bernier 50.00

Nancy Collinge 12.50

Lindsay Carroll 100.00

CPI Printing Service 80.67

William Davis 100.00

Roberta Forthingame 25.00

Barbara Hayden 155.00

Joyce Heath 180.00

Dona Morrill 275.00

Frank Monaghan 62.50

Jed Rumford 25.00

Helen Smith 37.50

DETAILED SUMMARY OF PAYMENTS CONTINUED**GENERAL GOVERNMENT CONTINUED****ELECTION AND REGISTRATION COM|NTINUED**

Jacqueline Stewart	12.50
Lynn Sweet	50.00
Diana Toth	275.00
Paul's Catering	1,000.00
Yankee Printer	2,952.00
Less Reimbursements	
Kingston, Nancy	(25.00)

4150	FINANCIAL ADMINISTRATION	14,549.00
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Don Doane, Treasurer	3,400.00
Don Doane, Computer	599.00
Jared Rumford	6,000.00
Plodzik & Sanderson	4,550.00

4151	GENERAL GOVERNMENT SUPPLIES	21,595.39
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Absolute Equipment Funding	2,319.34
Augustagraphics	210.00
Balsams Grand Resort	456.00
Ray Buxton	100.00
Coes, Steven	38.99
Parks Christenbury	6.46
Nancy Collinge	35.46
Conner Bottling Works	303.80
Conway Office Products	772.43
Don Doane / Other	44.72
Flora Ventures	139.80
Foster's Daily Democrat	194.40
Gemforms	180.05
Granite State Stamps	31.90
Sue Hayden Petty Cash	918.18
Harris	57.00
Holmwood Decorating	1,496.10
I D S	135.24
Intertec Books	244.00
Linda S Jette	25.00
Jones & Beach	320.00
Land & Boundry Consultants	195.00
Lexis Law Publishing	310.35
National Market Reports	283.00
NEBS	508.40
Newfields Water & Sewer (Hydrants)	3,200.00
NHGFOA	100.00
New Hampshire Municipal Assoc.	18.00
NH Tax Collectors Assoc.	305.00
NH Prison Industries	17.40
Northeast Proton Therapy	100.00
Peachtree	149.00
Portsmouth Paper	223.20
Postmaster	206.25
Red Jacket Mt. Inn	435.00
Rock Co. Conservation District	5,620.00
Rockingham Co. Reg of Deeds	897.55
Rockingham Planning Comm.	1,500.00
Royal Stamp Works	13.50
Jed Rumford	75.00
Seacoast Newspapers	407.59
Squamscott Copy	75.00
State of NH, Dept. Safety	194.00

DETAILED SUMMARY OF PAYMENTS CONTINUED			
GENERAL GOVERNMENT CONTINUED			
ACCT. NO.	GENERAL GOVERNMENT SUPPLIES CONTINUED		
4151	Staples Credit Plan	1,333.93	
	U S Postal Service	1,338.00	
	Treasurer, State of N H	914.50	
	Yankee Printer	183.00	
	Less Reimbursements		
	Copies, Etc.	(26.00)	
	Zoning Books	(56.00)	
	Wetlands Inspections	(2,452.00)	
	Miscellaneous	(2,002.15)	
	Furnace Inspections	(500.00)	
4152	REVALUATION OF PROPERTY		8,335.50
	Cartographic Associates	2,035.50	
	Nyberg, Purvis & Associates	6,300.00	
4153	LEGAL EXPENSE		18,203.91
	Lane Law Offices	11,799.78	
	Donahue, Tucker & Ciandel	6,404.13	
ACCT. NO.	EMPLOYEE BENEFITS		12,858.76
4155	FICA	22,916.82	
	NH Unemployment Fund	633.33	
	IRS	21,845.49	
	Less Employee Contribution		
	Social Security	(8,055.90)	
	Medicare	(3,051.64)	
	IRS	(21,429.34)	
4191	PLANNING AND ZONING		201.14
	Sue Hayden / Petty Cash	117.80	
	Rock Co. Planning Comm.	84.00	
	Seacoast Newspapers	869.68	
	Less Reimbursements		
	Planning & Zoning Fees	(870.34)	
4194	GENERAL GOVERNMENT BUILDINGS		13,095.11
	Advanced Maintenance Program	88.19	
	Arjay True Value	46.62	
	A.T. & T.	403.86	
	Bell Atlantic	1,037.53	
	Burns Security	227.85	
	Leslie Chase	50.00	
	Conner Bottling Works	19.45	
	John Deveraux	4,041.00	
	Jack Deveraux / Other	5.98	
	Exeter River Electrical	250.00	
	Hartmann Oil Corp	350.92	
	Lamprey Brothers Inc.	473.00	
	McNulty Landscape	830.00	
	Newfields Water & Sewer	1,539.13	
	Portsmouth Paper	195.20	
	PSNH	4,020.38	
	Smith's Fire Equipment	20.00	
	Verizon	841.00	
	Less Reimbursements		
	Various	(1,345.00)	
4196	INSURANCE		45,699.40
	Anthem BCBS	3,692.30	
	Cigna Healthcare	10,100.92	
	NHMA Health Trust	2,204.50	
	NHMA Workers Comp.	5,518.46	
	Perkins Agency	24,590.00	
	Less Reimbursements		
	Various	(406.78)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT CONTINUED

4195	CEMETERIES		900.00
	McNulty Landscape	6,250.00	
	Less Reimbursements		
	Trustees Trust Fund	(5,350.00)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		2,257.11
	N H Assessing Officers	20.00	
	N H Govt. Finance Officers	25.00	
	N H Municipal Assoc.	891.69	
	N H School Boards	15.00	
	N H Town Clerks Association	45.00	
	NH Tax Collectors Assoc.	20.00	
	Rockingham Planning Comm.	1,132.00	
	Union Leader Corp.	108.42	
	PUBLIC SAFETY		
ACCT.			
NO.	POLICE		146,083.91
4210	Timothy Connifey, Chief	43,600.28	
Patrolman	Christopher Hutchins	28,430.81	
Special Officers	Parks Christenbury	12,678.50	
	Robert Jordan	4,148.75	
	Robert Jordan	4,148.75	
	Lawrence Emery	1,375.00	
	Ryan Ford	1,083.50	
	Terry Maisey	452.75	
	Sue Reynolds	80.00	
	Scott Pearl	4,420.00	
	Timothy Stevens	5,719.25	
	Wayne Stevens	352.00	
	Karl Gilbert	358.75	
	John Wagner	492.00	
NH Retirement Syster	NH Retirement System	11,457.28	
Uniforms	Ben's Uniforms	1,833.00	
	Davey's Army & Navy	60.00	
	Design Authority	426.00	
	Gall's Inc.	1,611.61	
Cruiser Maintenance	Brad's Auto Body	30.00	
	McFarland Ford	2,463.62	
	NE Wheel & Wheel	69.00	
	Sanel Auto Parts	112.77	
	Stratham Tire	60.94	
	Sullivan Tire	723.49	
	Alan Williams	45.00	
Gasoline	Great Bay Campground	28.00	
	NH Dept. Transportation	3,547.23	
Supplies	Abner Trophies	43.50	
	Adamson Industries	32.35	
	Arjay's Ace Hardware	26.93	
	Digital Connections	99.95	
	Formsystems	42.00	
	Gallagher's Awards	58.80	
	Sue Hayden	49.00	
	Houghton Hardware	24.02	
	PSI Group	59.27	
	State of New Hampshire	568.53	
	United States Postal Service	180.00	
	Yankee Printer	469.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY CONTINUED
POLICE CONTINUED

Telephone	A T & T	962.63	
	Bell Atlantic Mobile	554.49	
	Verizon	2,422.00	
	Verozon Wireless	607.77	
Training	Balsams Grand Resort	360.96	
	Franklin Pierce College	1,500.00	
	Kevin Cyr	350.00	
	Lawrence Emery	192.50	
	Holiday Inn	40.00	
	Terry Maisey	150.00	
	NH Assoc. Chiefs Police	25.00	
	NH Police Association	75.00	
	Psychotherapy Associates	312.60	
	Rockingham County Attorney	50.00	
	Rock Co. Chiefs Association	10.00	
	Skillpath Seminars	149.00	
New Equipment	Adamson Industries	24.00	
	Arjay Ace	35.34	
	Brousseau, Wayne	1,100.00	
	Dobles Chevrolet	68.09	
	Gall's Inc.	322.83	
	Teresa Henry	104.98	
	Houghton Hardware	45.05	
	Monro Muffler	144.24	
	McFarland Ford	92.92	
	Petty Cash / Teresa Henry	141.86	
	Ranmark Unlimited	164.00	
	Riley's Sport Shop	133.87	
	Sullivan Tire	210.00	
Equipment Repair	Seacoast Truck	209.90	
	Smith's Fire Equipment	25.00	
	The Hammer	45.00	
	Treasurer State N H	120.00	
Support	Parks Christenbury / Other	142.10	
	Timothy Connifey	32.55	
	Michael Di Croce	3,323.25	
	Sue Hayden	20.00	
	Teresa Henry	6,589.50	
	Scott Pearl	30.00	
	Timothy Stevens	35.10	
	Town Newmarket	100.00	
IMC Update	Information Management Corp.	900.00	
Animal Control	NH SPCA	70.00	
	Less Police Reimbursements		
	NH Retirement Employee Contributions	(6,698.78)	
	Various Reimbursements	(670.47)	
ACCT.	POLICE TRAFFIC DETAIL		465.59
NO.	Christenbury, Parks	2,832.50	
4211	Connifey, Timothy	3,761.00	
	Emery, Lawrence	100.00	
	Hutchins, Christopher	4,724.50	
	Jordan, Robert	672.50	
	Maisey, Terry	1,181.25	
	McFadden, Richard	80.00	
	Pearl, Scott	2,393.50	

DETAILED SUMMARY OF PAYMENTS CONTINUED

PUBLIC SAFETY CONTINUED

POLICE TRAFFIC DETAIL CONTINUED

Quinn, Christopher	168.00
Stevens, Timothy	1,622.00
Stevens, Wayne	140.00
Turner, Marc	292.00
Less Police Reimbursements	
NH Retirement Employee Contributions	(742.66)
Various Reimbursements	(16,759.00)

ACCT.	AMBULANCE		3,492.69
NO.	Comstar	801.14	
4215	Newmarket Ambulance	209.50	
	Town of Newmarket	2,114.25	
	Verizon	367.80	

ACCT.	FIRE DEPARTMENT		33,639.37
NO.	Anton Enterprises	65.93	
4220	Arjay Ace Hardware	153.44	
	Bell-Herring Inc.	7,836.66	
	Bergeron Protective Clothing	5,095.25	
	Bertogli, John	1,800.00	
	Carroll, Lindsay	97.21	
	Conner Bottling Works	30.00	
	Conner, Thomas	780.00	
	Emergency Vehicles of Maine	1,329.93	
	Firehouse Magazine	45.97	
	1st Responder Newspaper	75.00	
	Great Bay Campground	38.15	
	Interstate Emergency	110.00	
	J J Keller	75.03	
	Knipstein, Laura	742.88	
	Knox Co.	1,035.00	
	MDS Matrix	154.61	
	McNulty Landscape	580.00	
	Wesley Moore	296.00	
	National Fire Protect Assoc.	162.20	
	Newfields Water & Sewer	617.75	
	NH State Fireman's Association	280.00	
	Our Designs Inc.	1,584.69	
	PSNH	2,214.52	
	Proulx Oil	2,548.49	
	Raymond, Wayne	80.00	
	Rescue Training Int.	2,500.00	
	Seacoast Chief Fire Officers	75.00	
	Seacoast Mills	248.99	
	Seacoast Truck	880.40	
	Smith Fire Equipt Co.	80.00	
	START	312.00	
	Treasurer State NH	1,094.20	
	Tri-City Tool	185.09	
	Two Way Communications	425.07	
	Verizon	1,022.78	
	Wilson, Christine	197.13	
	Yankee Printer	740.00	

Less Reimbursements	
Andrea Costello	(75.00)
Barbara Janeway	(75.00)
State of New Hampshire	(1,200.00)
Town Newmarket	(600.00)

DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED

4221	DISPATCH		10,000.00
	Town of Newmarket	10,000.00	
4240	BUILDING INSPECTION		(181.41)
	Larry Shaw /Salary	3,000.00	
	Larry Shaw /Permits	8,924.41	
	Bldg Officials & Code Admin	169.00	
	Ray Trueman	142.00	
	Less Reimbursements		
	Building Inspection Fees	(12,416.82)	
ACCT. NO. 4230	EMERGENCY MANAGEMENT		7,130.68
	Arch	1,675.56	
	A T & T Wireless	12.96	
	Bell Atlantic Mobile	397.30	
	Conner Bottling Works	86.40	
	Nextel	100.00	
	TCS Communications	3,826.69	
	Two Way Communications	594.07	
	Verizon	450.92	
	Less Reimbursements		
	A T & T Wireless	(13.22)	
ACCT. NO. 4312	HIGHWAYS AND STREETS	TOTAL	99,867.51
	Alden A. Neal Equipment	29,705.00	
	Thomas Bassett	320.00	
	Vincent Bateman Sr.	11,680.00	
	Conner Bottling Works	13,555.00	
	Howard Fairfield	124.46	
	Granite State Minerals	979.99	
	Mast Road Sand & Gravel	225.00	
	Morton Salt	6,106.28	
	NE Barricade	248.54	
	Winter	62,944.27	
	Alden A. Neal / Driveways	100.00	
	Alden A. Neal Equipment	21,025.00	
	Bateman, Vincent Sr.	9,117.50	
	Andrew Foss Company	320.00	
	Arjay Ace Hardware	21.39	
	Bell & Flynn	2,565.00	
	Landcare	675.00	
	NE Barricade	922.00	
	Olsen, Jon	440.00	
	Pike Industries	787.85	
	Quality Hardwood	1,000.00	
	Thor Electronics	89.50	
	Summer	37,063.24	
	Less Reimbursements		
	Driveway Permits	(140.00)	
4316	STREET LIGHTING		7,452.54
	Public Service NH	7,452.54	
	SANITATION		
4323	SOLID WASTE COLLECTION		28,300.65
	Town of Exeter	98.95	
	Waste Management of NH	28,201.70	
4324	SOLID WASTE DISPOSAL		48,584.32
	Town of Exeter	106.13	
	Waste Management of NH	48,494.69	
	Less Reimbursements		
	various	(16.50)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

PUBLIC SAFETY CONTINUED

4324	TRANSFER STATION		3,314.50
	Town of Newmarket	3,314.50	
	HEALTH		
4414	PEST CONTROL		14,500.00
	Muni Pest Management Service	4,500.00	
	Swamp, Inc.	10,000.00	
ACCT.	HUMAN SERVICES:		3,765.00
NO.	A Safe Place	103.00	
4415	Child & Family Services	618.00	
	Lamprey Regional Health	1,339.00	
	Richie McFarland Center	772.50	
	Rock. Co. Community Action	644.00	
	Rockingham Nutrition	31.00	
	Seacoast Hospice	51.50	
	Seacoast Mental Health	206.00	
	WELFARE		
4442	DIRECT ASSISTANCE		467.25
	Various	467.25	
	TAXES		
	PARKS AND RECREATION		925.00
4520	McNulty Landscape	925.00	
4550	LIBRARY		
	Newfields Public Library	10,241.67	0.00
	Less Reimbursements		
	Isabel Paul Trust	(10,241.67)	
4583	PATRIOTIC PURPOSE		750.80
	Anson Sailmakers	166.80	
	Union Flag Company	584.00	
4589	CULTURE and RECREATION		3,241.48
	Arjay Ace Hardware	267.95	
	Arend, Larry	1,505.27	
	Carter Mountain Brass	500.00	
	Conley, Laura	211.35	
	Conner Bottling Works	18.25	
	Crocker, John	325.00	
	Exeter Rent-All	734.25	
	Gilbert, Alice	220.00	
	Granite State Race Service	500.00	
	Gunst, Lee	300.00	
	Heath, Joyce	808.02	
	Newfields Police Dare Program	1,000.00	
	Newfields PTO	65.00	
	Nicoll, Wayne	250.00	
	Old English Greenhouse	90.00	
	Seacoast YMCA	742.00	
	Southeast Portable Service	260.00	
	Speak Easy	360.00	
	Tricy Dicky	125.00	
	William Communication	142.50	
	Young, Richard	500.00	
	Less Reimbursements		
	Cook Book Sales	(600.00)	
	Dare 5K Race	(3,930.40)	
	Trustees Trust Funds	(1,152.71)	
4590	TOWN LANDING		880.00
	Alden Neal	80.00	
	McNulty Landscape	800.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

TAXES CONTINUED

4612	CONSERVATION COMMISSION		2,875.00
	Line Item	1,775.00	
	Rockingham Planning Commission	1,100.00	
4920	CURRENT USE		38,346.08
	Transferred to NHPDIP	38,346.08	
	DEBT SERVICE		
	CAPITAL OUTLAY		
4800	OVERPAYMENT/REFUNDS, TAX ABATEMENTS		7,601.66
	BankNorth	1,310.07	
	Haley, Phyllis	38.38	
	Hunt, Lester	193.00	
	Keach, Kevin	20.00	
	Martin, Daniel	162.00	
	Norwest Mortgage Inc.	837.00	
	Salem Five Cent Savings Bank	3,269.68	
	Universalist Society, The	1,771.53	
ACCT.	1994 WARRANT ARTICLES		
NO	#23 Fall Hazardous Waste		75.00
4914	Town of Exeter	75.00	
	1997 WARRANT ARTICLES		
	#11/97 Professional Planner		1,500.00
	JRT-AIA	1,500.00	
	1998 WARRANT ARTICLES		
	#16 Newlin/Battles Trust Fund		420.00
	Lane Law Offices	420.00	
	1999 WARRANT ARTICLES		
	# 04 Paving		23,538.00
	Bell & Flynn	23,538.00	
	# 08 Railroad Crossing		9,480.00
	DBU Construction	35,247.00	
	Jones & Beach	3,130.00	
	Treasurer State NH	10,000.00	
	Less Reimbursements		
	Newfields Water & Sewer	(38,897.00)	
	2000 WARRANT ARTICLES		
	# 06 Town Administrator		6,442.30
	Fred Snider	6,442.30	
	# 07 Newfields Conservation Commission		25,000.00
	To NHPDIP # 001-332-0002	25,000.00	
	# 09 Fire Truck Year # 1		25,000.00
	Trustees Trust Funds	25,000.00	
	# 10 Paving Town Roads		25,000.00
	To NHPDIP # 001-249-0002	25,000.00	
	# 11 Police Cruiser Year #2		8,000.00
	Trustees Trust Funds	8,000.00	
	# 13 Newfields Road Signs		1,000.00
	Razor Burke Signs	1,000.00	
	# 14 Town Hall Expendable Trust		818.37
	Larry Shaw Builder	775.00	
	New England Barricade	43.37	
	Total Town Expenses		781,972.53

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER TOWN EXPENDITURES

ROCKINGHAM COUNTY TAX	156,052.00
NEWFIELDS SCHOOL DISTRICT	1,134,025.00
EXETER REGION COOPERATIVE DIS	1,000,652.00

Total Schools

2,134,677.00

TAXES BOUGHT BY TOWN	19,518.68
Funds to NHPDIP Investments	2,786,000.00

TOTAL OTHER TOWN EXPENDITURES less investm 2,310,247.68

TOTAL TOWN EXPENDITURES 3,092,220.21

BALANCE DECEMBER 31,2000

General Fund in Fleet Bank	25,608.02
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Monies Invested in NHPDIP	1,130,012.23
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Monies Invested in Fleet Municash	317,980.12
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Cash on Hand

25,608.02

SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund

Impact Fees / Lot Assessment

Fire Protection Fund	24,430.63
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Paving	51,582.50
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TOTAL FUNDS INVESTED

1,524,005.48

BALANCE ON HAND DECEMBER 31,1999

1,549,613.50

RESPECTFULLY SUBMITTED

Donald D. Doane

TREASURER



WASTE MANAGEMENT

P.O. Box 7065 (Mail)
90 Rochester Neck Rd. (Shipping)
Rochester, NH 03839
(603) 330-2100
(603) 330-2180 Fax

NEWFIELDS HOLIDAY SCHEDULE 2001

Memorial Day: Monday – May 28, 2001 Trash and recycle
pick up will be one day behind

Independence Day: Wednesday – July 4, 2001 Trash and
recycle pick up will be one day behind

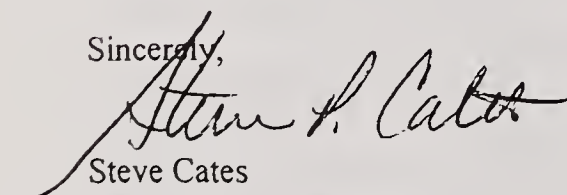
Labor Day: Monday – September 3, 2001 Trash and recycle
pick up will be one day behind

Thanksgiving Day: Thursday – November 22, 2001 Trash
and recycle pick up will be on schedule

Christmas Day: Tuesday -- December 25, 2001 Trash and
recycle pick up will be one day behind.

New Years Day: Tuesday – January 1, 2002 Trash and
recycle pick up will be one day behind

Sincerely,



Steve Cates
Residential Supervisor

Report of the New Hampshire Senate to the Town of Newfields

I appreciate this opportunity to report from the New Hampshire Senate to the residents of Newfields.

School funding continues to dominate the agenda. Although the Legislature has yet to agree on a sustainable means of funding the state's share of the cost of education, we **have** committed the state to financing more than half the cost of the public school system. This is a major divergence from past policy, where more than 90% of this cost was borne by the local property taxpayers. This commitment in itself will fundamentally change the relationship between the state and its municipalities. At an annual cost of \$1.4 billion, the public school system represents the largest single public expenditure in New Hampshire. By relieving cities and towns of this burden we hope to provide significant and lasting reductions in local property tax rates. I remain committed to developing an equitable and sustainable means of funding schools one that is fiscally responsible and beneficial to the students of New Hampshire.

This session I will serve as Vice-Chair of the Senate Finance Committee and as a member of the Insurance, Internal Affairs, and Ways and Means Committees. More than 1600 bills have been introduced, including legislation on such important issues as prescription drug pricing, school accountability, personal privacy, affordable housing, and health care coverage for the uninsured.

If you wish to contact me about these or any other matters I might help you with, I can be reached at the State House by calling 271-2709, or via email:
beverly.hollingworth@leg.state.nh.us.

State Appropriations to the Town of Newfields:

Education Funding

Type	RSA Reference	Fiscal Year 2000	Fiscal Year 2001
Building Aid	198: 15a-15h	27,443	27,443
Adequate Education	198:38,40	935,615	935,615
	Totals	963,058	963,058

Other Funding

Type	RSA Reference	Fiscal Year 2000	Fiscal Year 2001
Meals & Rooms	78-A:26	25,208	31,650
Railroad Tax	82:31	5,702	5,702
Revenue Sharing	31-A	18,628	18,628
Highway Grant	235:23	21,796	21,796
	Totals	71,334	77,776

Respectfully submitted,
Beverly A. Hollingworth
State Senator District 23
BH:dd

Report of the Trustees of Trust Funds

December 31st, 2000

I would like to report, that the Trustees of Trust Funds, completed two very important goals in the year 2000. We were able to successfully invest a large portion of the trust money, in the New Hampshire Municipal Pool. The pool offers individual sub-accounts, and therefore reporting will be much more concise, as well as earning a competitive rate of return. We also accomplished getting the state reporting of the trusts and the capital reserves onto a computerized spreadsheet. This will enable much easier record keeping, and year end balancing for all concerned.

I would like to thank fellow Trustees Raymond Trueman, and Robert Haley for their knowledge and input in accomplishing the above goals. I thank them for their service to the Town of Newfields.

Goals for the future year include fine tuning the investment process, and more complete record keeping for each of the trusts. I look forward to working on those.

Respectfully submitted,

Diana Collinge, Trustee Chairman

STATE OF NEW HAMPSHIRE
Department of Revenue Administration
Municipal Services Division
P.O. Box 487, Concord, NH 03302-0487
(603) 271-3397

Please insert the total of ALL funds here

\$ 209,574.53

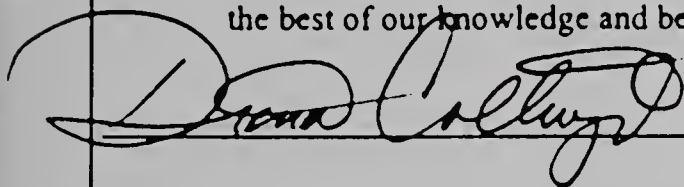
REPORT OF TRUST AND CAPITAL RESERVE FUNDS

City/Town Newfields, N.H.

For Year Ended 2000

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.



Signed by the Trustees of Trust Funds

on this date 1/30/01

REMINDERS FOR TRUSTEES

1. **INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

2. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.

Attributable expenses may be charged against the trust funds involved. Per recommendation of the Attorney General's Office, any charges in excess of 8% of the trust fund income must be charged to the general fund. Please list these expenses on the bottom of pages 2-3 of the MS-10 form and in the appropriate column on the MS-9 form.

3. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division .
<http://www.state.nh.us/oag/char.html>

4. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

5. **CAPITAL RESERVE FUNDS** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

6. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

Report of the Trust Funds of City or Town of Newfields, on December 31st, 2000

Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. of Year	New Funds Created	Gains or Losses	Withdrawals	Balance Year End	Balance Beg. Year	Income	Expended	Balance Year End	Grand Total Year End
Dr. Varney	Water Sys.	Comm Bk CD 21279	\$38,904.72			\$38,904.72	\$0.00	\$43,999.79	\$1,270.39	\$45,270.18	\$0.00	\$0.00
Water maint	Water maint	Bank NH MM8050317	\$0.00			\$0.00	\$0.00	\$35,641.37	\$148.95	\$35,790.32	\$0.00	\$0.00
Due to Town	Cele 2	CIT CD 335359949	\$1,000.00			\$1,000.00	\$0.00	\$148.59	\$4.12	\$152.71	\$0.00	\$0.00
Cap Res Town	Cruiser 99	NBIA 4	\$7,000.00				\$7,000.00	\$22.51	\$426.31		\$448.82	\$7,448.82
Newfields	Standpipe	MBIA 5	\$13,490.83	\$4,000.00			\$17,490.83	\$20.05	\$916.33		\$936.38	\$18,427.21
Newfields	Standp Main	MBIA 6	\$5,004.87				\$5,004.87	\$7.47	\$326.18		\$333.65	\$5,338.52
Newfields Tr	School Maint	MBIA 3	\$7,419.94				\$7,419.94	\$60.21	\$454.03		\$514.24	\$7,934.18
*School /due to trust checking acct for inv pd						\$400.00	(\$400.00)					(\$400.00)
Newfields Tr	School Bldg	MBIA 2	\$4,553.39				\$4,553.39	\$36.99	\$278.64		\$315.63	\$4,869.02
Dr. Varney	Water Sys.	MBIA 8		\$38,904.72			\$38,904.72	\$45,270.18	\$3,011.27		\$48,281.45	\$87,186.17
Water maint	Water maint	MBIA 7		\$0.00			\$0.00	\$35,790.32	\$1,840.24		\$37,630.56	\$37,630.56
Celebration	Comm.	MBIA 9		\$7,837.02			\$7,837.02	\$0.00	\$231.19		\$231.19	\$8,068.21
Cap Reserve	Cruiser 2000	MBIA 21		\$8,000.00			\$8,000.00	\$0.00	\$17.42		\$17.42	\$8,017.42
Cap Reserve	Fire Eng 00	MBIA 22		\$25,000.00			\$25,000.00	\$0.00	\$54.42		\$54.42	\$25,054.42
			\$77,373.75	\$83,741.74	\$0.00	\$40,304.72	\$120,810.77	\$160,997.48	\$8,979.49	\$81,213.21	\$88,763.76	\$209,574.53

STATE OF NEW HAMPSHIRE
 Department of Revenue Administration
 Municipal Services Division
 P.O. Box 487, Concord, NH 03302-0487
 (603) 271-3397

Please insert the total of ALL funds here.

\$ 286,480.90

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

City/Town Newfields, NH.

For Year Ended 2000

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Signed by the Trustees of Trust Funds

on this date 01/30/01

REMINDERS FOR TRUSTEES

1. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually

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Report of the Trust Funds of the City of Town of Newfields

December 31st, 2000

Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash With- or losdrawals	Balance Year End	Balance Beg. Year	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
Cem. Care	Com Trust	\$3,953.82			\$3,953.82	\$6,046.92		\$358.08	\$257.16	\$6,147.84	\$10,101.6
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,255.50		\$71.54	\$51.38	\$1,275.66	\$2,066.3
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,271.45		\$71.54	\$51.38	\$1,291.61	\$2,082.3
Cem. Care	Com Trust	\$395.37			\$395.37	\$607.18		\$35.77	\$25.69	\$617.26	\$1,012.6
Cem. Care	Com Trust	\$395.37			\$395.37	\$619.51		\$35.77	\$25.69	\$629.59	\$1,024.9
Cem. Care	Com Trust	\$395.37			\$395.37	\$616.00		\$35.77	\$25.69	\$626.08	\$1,021.4
Cem. Care	Com Trust	\$1,976.89			\$1,976.89	\$3,186.54		\$178.85	\$128.46	\$3,236.93	\$5,213.8
Cem. Care	Com Trust	\$395.37			\$395.37	\$606.18		\$35.77	\$25.69	\$616.26	\$1,011.6
Cem. Care	Com Trust	\$395.37			\$395.37	\$607.76		\$35.77	\$25.69	\$617.84	\$1,013.2
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,275.22		\$71.54	\$51.38	\$1,295.38	\$2,086.1
Cem. Care	Com Trust	\$395.37			\$395.37	\$598.58		\$35.77	\$25.69	\$608.66	\$1,004.0
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,270.15		\$71.54	\$51.38	\$1,290.31	\$2,081.6
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,231.79		\$71.54	\$51.38	\$1,251.95	\$2,042.6
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,127.93		\$71.54	\$51.38	\$1,148.09	\$1,938.8
Cem. Care	Com Trust	\$593.07			\$593.07	\$960.14		\$53.66	\$38.54	\$975.26	\$1,568.3
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,252.73		\$71.54	\$51.38	\$1,272.89	\$2,063.6
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,252.17		\$71.54	\$51.38	\$1,272.33	\$2,063.0
Cem. Care	Com Trust	\$1,186.10			\$1,186.10	\$1,909.85		\$107.31	\$77.07	\$1,940.08	\$3,126.1
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,256.92		\$71.54	\$51.38	\$1,277.08	\$2,067.8
Cem. Care	Com Trust	\$790.72			\$790.72	\$1,258.66		\$71.54	\$51.38	\$1,278.82	\$2,069.5
Cem. Care	Com Trust	\$665.08			\$665.08	\$1,043.08		\$60.17	\$43.22	\$1,060.03	\$1,725.1
Cem. Care	Com Trust	\$1,186.10			\$1,186.10	\$1,905.67		\$107.31	\$77.07	\$1,935.90	\$3,122.0
Cem. Care	Com Trust	\$1,581.44			\$1,581.44	\$2,485.87		\$143.07	\$102.76	\$2,526.18	\$4,107.6
		\$21,421.92			\$21,421.92	\$33,645.80		\$1,938.42	\$1,392.24	\$34,191.98	\$55,613.3

Report of the Trust Funds of the City of Town of Newfields December 31st, 2000

Balance	Name of	Purpose of	How	Balance	How Fds	Cash With-	Balance	Balance	Percent	Amount	Expended	Balance	Grand
	Trust Fund	Trust Fund	Invested	Beg. Year	Created	or losdrawals	Year End	Beg. Year			During Yr	Year End	Totals
	ances brought forward			\$21,421.92			\$21,421.92	\$33,645.80		\$1,938.42	\$1,392.24	\$33,645.80	\$55,067.72
\$1.61	1954 Nash Langlands	Cem. Care	Com. Trust	\$764.43			\$764.43	\$1,214.90		\$69.16	\$49.67	\$1,234.39	\$1,998.82
\$7.26	1955 William Wilson	Cem. Care	Com. Trust	\$738.95			\$738.95	\$1,168.43		\$66.85	\$48.02	\$1,187.27	\$1,926.22
\$9.59	1957 Wilkinson	Cem. Care	Com. Trust	\$689.09			\$689.09	\$1,089.85		\$62.34	\$44.78	\$1,107.41	\$1,796.50
\$6.08	1957 Goodwin	Cem. Care	Com. Trust	\$516.81			\$516.81	\$803.37		\$46.76	\$33.58	\$816.54	\$1,333.35
\$6.93	1962 Alcot-Stover	Cem. Care	Com. Trust	\$576.60			\$576.60	\$889.55		\$52.17	\$37.47	\$904.25	\$1,480.85
\$6.26	1964 Harry K Torrey	Cem. Care	Com. Trust	\$1,441.50			\$1,441.50	\$2,149.23		\$130.41	\$93.67	\$2,185.97	\$3,627.47
\$7.84	1965 Mary B Locke	Cem. Care	Com. Trust	\$1,729.80			\$1,729.80	\$2,697.04		\$156.50	\$112.40	\$2,741.13	\$4,470.93
\$5.38	1966 Adeline Paul	Cem. Care	Com. Trust	\$2,883.00			\$2,883.00	\$4,424.33		\$260.83	\$187.34	\$4,497.82	\$7,380.82
\$8.66	1966 Ethel Isabel Foster	Cem. Care	Com. Trust	\$864.90			\$864.90	\$1,318.67		\$78.25	\$56.20	\$1,340.72	\$2,205.62
\$0.31	1979 H & A Grant	Cem. Care	Com. Trust	\$576.60			\$576.60	\$786.54		\$52.17	\$37.47	\$801.24	\$1,377.84
\$1.95	1979 J & W Rumford	Cem. Care	Com. Trust	\$576.60			\$576.60	\$786.54		\$52.17	\$37.47	\$801.24	\$1,377.84
\$8.09	1989 C H Rumford	Cem. Care	Com. Trust	\$200.00			\$200.00	\$143.89		\$18.09	\$13.00	\$148.99	\$348.99
\$5.26	1989 Wlm & D Dawson	Cem. Care	Com. Trust	\$300.00			\$300.00	\$215.84		\$27.14	\$19.49	\$223.49	\$523.49
\$2.89	1992 Geo & P Shaw	Cem. Care	Com. Trust	\$700.00			\$700.00	\$277.38		\$63.33	\$45.49	\$295.22	\$995.22
	1995 Don & M Doane	Cem. Care	Com. Trust	\$300.00			\$300.00	\$91.22		\$27.14	\$19.49	\$98.87	\$398.87
	1996 J & W Rumford	Cem. Care	Com. Trust	\$300.00			\$300.00	\$92.76		\$27.14	\$19.49	\$100.41	\$400.41
	1996 J & M Jordon Jr	Cem. Care	Com. Trust	\$300.00			\$300.00	\$92.75		\$27.14	\$19.49	\$100.40	\$400.40
	NEWFIELDS CEMETARY		Com. Trust										
\$2.33	1965 Albert Gray	Cem. Care	Com. Trust	\$288.30			\$288.30	\$435.85		\$26.08	\$18.73	\$443.20	\$731.50
\$0.08	1964 Isabelle Wiggin	Cem. Care	Com. Trust	\$864.90			\$864.90	\$1,348.31		\$78.25	\$56.20	\$1,370.36	\$2,235.26
\$7.08	1923 Angela Wiggin	Cem. Care	Com. Trust	\$197.73			\$197.73	\$299.61		\$17.89	\$12.85	\$304.65	\$502.38
\$8.82	1929 Congreg. Church	Cem. Care	Com. Trust	\$395.37			\$395.37	\$615.97		\$35.77	\$25.69	\$626.05	\$1,021.42
\$60.03	1939 Pollard Blinn	Cem. Care	Com. Trust	\$1,186.10			\$1,186.10	\$1,870.02		\$107.31	\$77.07	\$1,900.25	\$3,086.35
\$5.90				\$37,812.60			\$37,812.60	\$56,457.85		\$3,421.28	\$2,457.31	\$57,421.83	\$95,234.43

Report of the Trust Funds of the City of Town of Newfields

December 31st, 2000

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash With- or losdrawals	Balance Year End	Balance Beg. Year	Percent Amount	Expended During Yr	Balance Year End	Grand Totals
Balances brought forward				\$37,812.60			\$37,812.60	\$56,457.85	\$3,421.28	\$2,457.31	\$56,457.85	\$94,270.45
1939	Mrs Fred Langley	Cem. Care	Com. Trust	\$455.25			\$455.25	\$685.39	\$41.19	\$29.58	\$696.99	\$1,152.24
1969	P Clinansmith	Cem. Care	Com. Trust	\$288.30			\$288.30	\$438.22	\$26.08	\$18.73	\$445.57	\$733.87
1939	A A Schenck	Cem. Care	Com. Trust	\$494.23			\$494.23	\$752.58	\$44.71	\$32.12	\$765.18	\$1,259.41
1969	D Perry Smith Jr	Cem. Care	Com. Trust	\$576.60			\$576.60	\$874.39	\$52.17	\$37.47	\$889.09	\$1,465.69
1941	George W Paul	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,300.18	\$71.54	\$51.38	\$1,320.34	\$2,111.06
1942	Perley R Bean	Cem. Care	Com. Trust	\$593.07			\$593.07	\$956.08	\$53.66	\$38.54	\$971.20	\$1,564.27
1944	Frank E Lang	Cem. Care	Com. Trust	\$494.23			\$494.23	\$768.89	\$44.71	\$32.12	\$781.49	\$1,275.72
1948	Cora C Reed	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,257.49	\$71.54	\$51.38	\$1,277.65	\$2,068.37
1950	GrayDeRochemnt	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,236.47	\$71.54	\$51.38	\$1,256.63	\$2,047.35
1952	Walter W Webb	Cem. Care	Com. Trust	\$1,976.89			\$1,976.89	\$3,234.86	\$178.85	\$128.46	\$3,285.25	\$5,262.14
1953	Sarah P Barker	Cem. Care	Com. Trust	\$494.23			\$494.23	\$779.51	\$44.71	\$32.12	\$792.11	\$1,286.34
1953	Jones-Richard	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,237.19	\$71.54	\$51.38	\$1,257.35	\$2,048.07
1953	Alice B Stone	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,249.89	\$71.54	\$51.38	\$1,270.05	\$2,060.77
1953	Ernest Jamer	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,246.10	\$71.54	\$51.38	\$1,266.26	\$2,056.98
1953	Cutts-Mitchell	Cem. Care	Com. Trust	\$1,790.72			\$1,790.72	\$2,459.86	\$162.01	\$116.36	\$2,505.51	\$4,296.23
1955	Jessie Gray	Cem. Care	Com. Trust	\$738.94			\$738.94	\$1,169.92	\$66.85	\$48.02	\$1,188.76	\$1,927.70
1955	Horace Green	Cem. Care	Com. Trust	\$738.94			\$738.94	\$1,181.42	\$66.85	\$48.02	\$1,200.26	\$1,939.20
1970	David Collinge	Cem. Care	Com. Trust	\$288.30			\$288.30	\$434.56	\$26.08	\$18.73	\$441.91	\$730.21
1945	Christ. Oleary	Cem. Care	Com. Trust	\$1,186.10			\$1,186.10	\$1,845.92	\$107.31	\$77.07	\$1,876.15	\$3,062.25
1974	Leon Spencer	Cem. Care	Com. Trust	\$576.60			\$576.60	\$850.39	\$52.17	\$37.47	\$865.09	\$1,441.69
1974	Robert Goerner	Cem. Care	Com. Trust	\$288.30			\$288.30	\$418.73	\$26.08	\$18.73	\$426.08	\$714.38
1956	Gertrude Price	Cem. Care	Com. Trust	\$713.66			\$713.66	\$1,131.75	\$64.56	\$46.37	\$1,149.94	\$1,863.60
1956	R & H Simpson	Cem. Care	Com. Trust	\$665.08			\$665.08	\$1,040.10	\$60.17	\$43.22	\$1,057.05	\$1,722.13
				\$54,916.36			\$54,916.36	\$83,007.74	\$4,968.66	\$3,568.71	\$83,443.71	\$138,360.07

Report of the Trust Funds of the City of Town of Newfields

December 31st, 2000

Date of	Name of	Purpose of	How	Balance	How Fds	Cash With-	Balance	Balance	Percent	Amount	Expended	Balance	Grand
Creation	Trust Fund	Trust Fund	Invested	Beg. Year	Created	or losdrawals	Year End	Beg. Year			During Yr	Year End	Totals
	balances brought forward			\$54,916.36			\$54,916.36	\$83,007.74		\$4,968.66	\$3,568.71	\$83,007.74	\$137,924.10
\$94,271	1961 Edward Kendall	Cem. Care	Com. Trust	\$599.81			\$599.81	\$931.61		\$54.26	\$38.98	\$946.90	\$1,546.71
\$1,182	1961 Mary E Beaton	Cem. Care	Com. Trust	\$299.89			\$299.89	\$460.01		\$27.13	\$19.49	\$467.65	\$767.54
\$772	1961 Gladys Fortin	Cem. Care	Com. Trust	\$299.89			\$299.89	\$460.01		\$27.13	\$19.49	\$467.65	\$767.54
\$1,284	1972 Rich Grace J Noel Denis Anderson	Cem. Care	Com. Trust	\$576.60			\$576.60	\$858.96		\$52.17	\$37.47	\$873.66	\$1,450.26
\$1,492	1975 Vernon & Lois Pettingill	Cem. Care	Com. Trust	\$144.15			\$144.15	\$204.02		\$13.04	\$9.37	\$207.69	\$351.84
\$2,111	1975 J R & M G Eldridge	Cem. Care	Com. Trust	\$576.60			\$576.60	\$834.06		\$52.17	\$37.47	\$848.76	\$1,425.36
\$1,564	1976 Margaret Birge	Cem. Care	Com. Trust	\$144.15			\$144.15	\$204.21		\$13.04	\$9.37	\$207.88	\$352.03
\$1,277	1964 Harry Torrey	Cem. Care	Com. Trust	\$1,441.50			\$1,441.50	\$2,082.74		\$130.41	\$93.67	\$2,119.48	\$3,560.98
\$2,044	1964 Harry Torrey (old)	Cem. Care	Com. Trust	\$1,441.50			\$1,441.50	\$2,081.96		\$130.41	\$93.67	\$2,118.70	\$3,560.20
\$2,047	1973 Grace & Earl Smith	Cem. Care	Com. Trust	\$576.60			\$576.60	\$851.39		\$52.17	\$37.47	\$866.09	\$1,442.69
\$5,202	1973 Ross Glass	Cem. Care	Com. Trust	\$576.60			\$576.60	\$851.39		\$52.17	\$37.47	\$866.09	\$1,442.69
\$1,214	1977 R. Granville & L. Neal	Cem. Care	Com. Trust	\$776.60			\$776.60	\$907.89		\$70.26	\$50.46	\$927.69	\$1,704.29
\$2,044	1979 Rose & Ed Scanlon	Cem. Care	Com. Trust	\$388.30			\$388.30	\$449.70		\$35.13	\$25.23	\$459.60	\$847.90
\$2,061	1982 D & F Peaslee	Cem. Care	Com. Trust	\$288.30			\$288.30	\$391.62		\$26.08	\$18.73	\$398.97	\$687.27
\$2,030	1982 M E Whittle	Cem. Care	Com. Trust	\$144.15			\$144.15	\$194.13		\$13.04	\$9.37	\$197.80	\$341.95
\$4,248	1983 V & P Bateman	Cem. Care	Com. Trust	\$100.00			\$100.00	\$132.89		\$9.05	\$6.50	\$135.44	\$235.44
\$1,977	1983 Ethel Floyd	Cem. Care	Com. Trust	\$100.00			\$100.00	\$132.89		\$9.05	\$6.50	\$135.44	\$235.44
\$1,977	1983 H. & J Tripp	Cem. Care	Com. Trust	\$300.00			\$300.00	\$386.54		\$27.14	\$19.49	\$394.19	\$694.19
\$780	1983 Dana Sharp	Cem. Care	Com. Trust	\$600.00			\$600.00	\$756.85		\$54.28	\$38.99	\$772.14	\$1,372.14
\$3,062	1984 Dwight Sharp	Cem. Care	Com. Trust	\$600.00			\$600.00	\$577.98		\$54.28	\$38.99	\$593.27	\$1,193.27
\$1,744	1985 Donald Caswell	Cem. Care	Com. Trust	\$150.00			\$150.00	\$168.90		\$13.57	\$9.75	\$172.72	\$322.72
\$774	1988 M. & B Anderson	Cem. Care	Com. Trust	\$1,000.00			\$1,000.00	\$787.34		\$90.47	\$64.98	\$812.83	\$1,812.83
\$1,863	1988 J. & Irene Davey	Cem. Care	Com. Trust	\$300.00			\$300.00	\$236.22		\$27.14	\$19.49	\$243.87	\$543.87
\$1,702				\$66,341.00			\$66,341.00	\$97,951.05		\$6,002.25	\$4,311.08	\$99,642.21	\$165,983.21
\$138,267													

Report of the Trust Funds of the City of Town of Newfields

December 31st, 2000

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash With- or losdrawals	Balance Year End	Balance Beg. Year	Percent	Amount	Expended During Yr	Balance Year End	Grand Totals
Balances brought forward				\$66,341.00			\$66,341.00	\$97,951.05		\$6,002.25	\$4,311.08	\$97,951.05	\$164,292.05
1988	Arthur & Cyn. Peterson	Cem. Care	Com. Trust	\$300.00			\$300.00	\$236.20		\$27.14	\$19.49	\$243.85	\$543.85
1989	Charles Clough	Cem. Care	Com. Trust	\$300.00			\$300.00	\$215.81		\$27.14	\$19.49	\$223.46	\$523.46
1989	Joseph & Eliz. Ditmars	Cem. Care	Com. Trust	\$300.00			\$300.00	\$215.80		\$27.14	\$19.49	\$223.45	\$523.45
1989	William Beddie	Cem. Care	Com. Trust	\$300.00			\$300.00	\$215.80		\$27.14	\$19.49	\$223.45	\$523.45
1989	Stan & Const. Ernest	Cem. Care	Com. Trust	\$300.00			\$300.00	\$215.82		\$27.14	\$19.49	\$223.47	\$523.47
1991	Ted & Barbara Nelson	Cem. Care	Com. Trust	\$900.00			\$900.00	\$423.28		\$81.43	\$58.48	\$446.23	\$1,346.23
1993	William & Win. Kingston	Cem. Care	Com. Trust	\$300.00			\$300.00	\$125.40		\$27.14	\$19.49	\$133.05	\$433.05
1994	Robert & Loretta James	Cem. Care	Com. Trust	\$300.00			\$300.00	\$117.48		\$27.14	\$19.49	\$125.13	\$425.13
1994	Harold & Laurel MacNeil	Cem. Care	Com. Trust	\$300.00			\$300.00	\$107.37		\$27.14	\$19.49	\$115.02	\$415.02
1994	Oswald & Mary Hamel	Cem. Care	Com. Trust	\$150.00			\$150.00	\$61.80		\$13.57	\$9.75	\$65.62	\$215.62
1992	J Ronald & Claire Bogan	Cem. Care	Com. Trust	\$300.00			\$300.00	\$99.27		\$27.14	\$19.49	\$106.92	\$406.92
1996	Myra Smith	Cem. Care	Com. Trust	\$150.00			\$150.00	\$46.39		\$13.57	\$9.75	\$50.21	\$200.21
1997	Cliff & Joyce Zilch	Cem. Care	Com. Trust	\$300.00			\$300.00	\$79.78		\$27.14	\$19.49	\$87.43	\$387.43
1998	Delores & Sydney Beer	Cem. Care	Com. Trust	\$150.00			\$150.00	\$28.85		\$13.57	\$9.75	\$32.67	\$182.67
Piscassic Cemetery													
1931	Laura Dixon	Cem. Care	Com. Trust	\$790.72			\$790.72	\$1,183.85		\$71.54	\$51.38	\$1,204.01	\$1,994.73
1934	Pease-Wingate	Cem. Care	Com. Trust	\$593.07			\$593.07	\$900.33		\$53.66	\$38.54	\$915.45	\$1,508.52
1936	Alfred & J. Conner	Cem. Care	Com. Trust	\$593.07			\$593.07	\$904.80		\$53.66	\$38.54	\$919.92	\$1,512.99
1941	Lucius Pease	Cem. Care	Com. Trust	\$395.37			\$395.37	\$591.55		\$35.77	\$25.69	\$601.63	\$997.00
1950	Fred S Foss	Cem. Care	Com. Trust	\$1,186.10			\$1,186.10	\$1,816.68		\$107.32	\$77.07	\$1,846.92	\$3,033.02
1961	G Irvin Howard	Cem. Care	Com. Trust	\$599.81			\$599.81	\$890.15		\$54.27	\$38.98	\$905.44	\$1,505.25
1961	John E Sanborn	Cem. Care	Com. Trust	\$449.86			\$449.86	\$660.48		\$40.70	\$29.23	\$671.95	\$1,121.81
1962	John N MacInnis	Cem. Care	Com. Trust	\$432.45			\$432.45	\$635.40		\$39.13	\$28.10	\$646.43	\$1,078.88
				\$75,731.45			\$75,731.45	\$107,723.34		\$6,851.89	\$4,921.27	\$107,962.79	\$183,694.24

December 31st, 2000

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STATE OF NEW HAMPSHIRE
Department of Revenue Administration
Municipal Services Division
P.O. Box 487, Concord, NH 03302-0487
(603) 271-3397

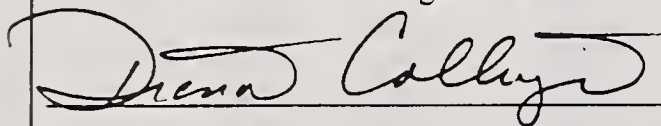
REPORT OF COMMON TRUST FUND INVESTMENTS

City/Town Newfields, NH.

For Year Ended 2000

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.



Signed by the Trustees of Trust Funds

on this date 1/30/01

REMINDERS FOR TRUSTEES

1. **INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

2. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.

Attributable expenses may be charged against the trust funds involved. Per recommendation of the Attorney General's Office, any charges in excess of 8% of the trust fund income must be charged to the general fund. Please list these expenses on the bottom of pages 2-3 of the MS-10 form and in the appropriate column on the MS-9 form.

3. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division .
<http://www.state.nh.us/oag/char.html>

4. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

5. **CAPITAL RESERVE FUNDS** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

6. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will need a copy for the school's financial report.

Report of The Common Trust Fund Investments of the City or Town of Newfields, on December 31st, 2000

Shares Description of Units	Balance Beg. of year	Purchases	Cash cap. gains	Proceeds from Sales	Gains or Losses	Balance YearEnd	Balance Beg. Year	Income	Expended	Balance Year End
Citizen Sav. 334019282	\$2,000.00					\$2,000.00	\$88.90	\$41.74		\$130.64
CitizenCD 3340493930	\$10,000.00					\$10,000.00	\$926.95	\$469.31		\$1,396.26
VNB 510-2007047	\$60,668.73				\$60,668.73	\$0.00	\$11,475.05	\$1,773.13	\$13,248.18	\$0.00
Bank of NH 19806051	\$0.00					\$0.00	\$6,041.50	\$121.17		\$6,162.67
Bnk, NH CD606200297	\$40,258.48				\$40,258.48	\$0.00	\$7,885.38	\$1,213.99	\$9,099.37	\$0.00
Cinergy	\$820.25				\$0.00	\$820.25	\$0.00			\$0.00
Chevron	\$664.40				\$0.00	\$664.40	\$0.00			\$0.00
Winsconsin Energy	\$901.38				\$0.00	\$901.38	\$0.00			\$0.00
FleetCD 8040961507	\$2,052.87				\$2,052.87	\$0.00	\$20,020.21	\$74.93	\$20,095.14	\$0.00
A T T	\$144.18				\$0.00	\$144.18	\$0.00			\$0.00
Bell	\$661.96				\$0.00	\$661.96	\$0.00			\$0.00
Lucent	\$217.32				\$0.00	\$217.32	\$0.00			\$0.00
Community CD 21828	\$2,997.00					\$2,997.00	\$648.58	\$192.47		\$841.05
VNB CD 41498	\$0.00					\$0.00	\$25,185.89	\$180.42		\$25,366.31
VNB MM 125007647	\$750.00					\$750.00	\$3,487.19	\$93.50		\$3,580.69
Bnk, NH CD9100500325	\$0.00					\$0.00	\$68,512.29	\$3,169.61		\$71,681.90
Fleet CK'g 027050034	\$0.00					\$0.00	\$2,292.06	\$37,737.97		\$40,030.03
Due from school cd/ inv. pd out of checking	\$2,091.68					\$2,091.68	\$36.00	\$54.33		\$90.33
Savings 9412673536	\$10,000.00				\$2,485.41	\$7,514.59	\$219.21	\$497.94		\$717.15
MBIA Newland		\$13,732.17				\$13,732.17	\$4,437.25	\$1,255.25		\$5,692.50
MBIA Brodhead		\$1,670.00				\$1,670.00	\$539.64	\$155.33		\$694.97
MBIA Ewing Memorial		\$5,000.00				\$5,000.00	\$1,615.67	\$465.88		\$2,081.55
MBIA A. Paul TwnH		\$1,645.69				\$1,645.69	\$531.78	\$154.66		\$686.44
MBIA I. Paul Grounds		\$2,000.00				\$2,000.00	\$40.92	\$49.03		\$89.95
MBIA Ida Green		\$4,438.90				\$4,438.90	\$20,099.35	\$588.90		\$20,688.25
MBIA Sarah Jones		\$1,023.46				\$1,023.46	\$2,812.79	\$92.03		\$2,904.82
MBIA Harriet Paul		\$2,997.00				\$2,997.00	\$4,769.60	\$186.32		\$4,955.92
MBIA Battles Library		\$10,000.00				\$10,000.00	\$926.95	\$492.58		\$1,419.53
MBIA General Cem.		\$25,000.00				\$25,000.00	\$0.00	\$599.96		\$599.96
	\$134,228.25	\$67,507.22	\$0.00	\$0.00	\$105,465.49	\$96,269.98	\$182,593.16	\$50,060.45	\$42,442.69	\$189,810.92

NEWFIELDS PUBLIC LIBRARY 2000

Vermont National Bank/First Savings & Loan

Balance - January 1, 200	10,484.59	
Interest - 2000	225.84	
Balance - December 31, 2000		10,710.43

Citizen's Bank/First NH Bank

Checking Balance - January 1, 2000		3,523.13
Annuity	10,000.00	
Income - 1999		
Fund Deposits	11,168.62	
Fines/Book Sales/Gifts	2,741.89	
Annuity Interest	431.59	
Total Receipts		<u>14,342.10</u>
		17,865.23

Operating Expenses: Paul Fund

Salaries	4,648.86	
Sewer/Water	163.45	
Bell Atlantic/Verizon	340.41	
PSNH	622.55	
Postmaster	44.00	
Channel 11 TV	25.00	
Snow Removal	144 .00	
Mowing/Pruning	1,060.00	
DeMerritt Agency	828.00	
Supplies/Repairs/Service	1,295.87	
FICA	334.89	
Oil	750.07	
Friends of the Library	613.85	
Total Payments - Paul Fund		10,870.95
Expenses: Broadhead/Ewing/Battles/Grant Funds		<u>3,827.05</u>
Total Payments		14,698.00
Citizen's Bank Checking Balance December 31, 2000		<u>3,167.23</u>
		17,865.23

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the library:

Adult Fiction	145
Adult Non-Fiction	53
Juvenile	196

Number of Periodicals	23
Videos added to Library	4
Audio cassettes added	6
New Cards Issued	67

Circulation:

Adult Fiction	1633
Adult Non-Fiction	247
Juvenile	1168
Periodicals	311
Videos	279
Uncatalogued	43
Audio tapes	24
Borrowed	3
	3708

Library Hours:

Monday 1-5 P.M.
Tuesday 1-6 P.M.
Wednesday 9:30-11:30 A.M.
 1:00-5:00 P.M.
Thursday 9:30-11:30 A.M.
 1:00- 5:00 P.M.
Friday 1-4 P.M.
 6:30-8:30 P.M.

Hours subject to change
Open flag will be displayed when
Library is open.

To Contact Friends of the Library
Call Adele Burke at 772-8157

Library Telephone 778-8169

Respectfully Submitted

Doris Goerner
Doris Goerner, Librarian



NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010



Timothy J. Connifey
Chief of Police

P.O. Box 55
Newfields, N.H 03856

ANNUAL REPORT 2000

The year 2000 was one of progress for the Newfields Police Department. Three new part-time officers were sworn in and trained for patrol duties. The addition of these officers will allow the department to continue to focus on community oriented policing.

On the following pages, our Yearly Activity Report is documented. Our motor vehicle contacts had a direct impact on lowering the number of car accidents to a level of 44 for the year 2000, compared to a high of 59 accidents in 1998.

As a department, we continue to be involved with the youth of Newfields. The D.A.R.E. Program is a vehicle that provides alternative ventures like the Ski Attitash trips and upcoming Surf Club. Without the generous donations from many individuals and organizations, this would not be possible.

We would like to thank the Board of Selectmen for their support in the past year. Also, we would like to thank the Newfields Fire & Rescue for the help we receive on a daily basis at accident scenes, searches and other related tasks.

Special thanks go to the men and women of the Newfields Police Department and the Town Office staff for their dedication and hard work in the year 2000.

Thank you,
Tim Connifey

**NEWFIELDS POLICE DEPARTMENT
YEARLY ACTIVITY REPORT
2000
1999 – 2000 COMPARISON**

Type of Activity	1999	2000
Alarm Activation	111	125
Animal Incidents	54	56
Assault – Misdemeanor	0	1
Assist with Message Delivery	2	1
Assists to Ambulance	30	34
Assists to Fire Department	18	23
Attempt to Locate	3	1
Attempted Suicides	0	1
Bad Checks	2	1
Burglary	3	3
Civil Incident	10	10
Court Services	28	24
Criminal Mischief	17	11
Criminal Trespass	0	1
Disobey Police Officer	1	0
Disturbance - Loud Party	7	4
Disturbance – Fight	2	2
Disturbance – General	17	11
Disturbance – Neighbor Dispute	3	3
Domestic Disturbance	11	5
Driving While Under the Influence	10	6
Drug Narcotic Offenses	4	1
Fish & Game Violations	7	0
Fraud Offense	2	0
Harassment	8	8
Illegal Transportation of Alcoholic Beverages	1	0
Involuntary Emergency Administered	0	1
Juvenile Incident	15	19
Law Enforcement Assists	86	56
Liquor Offense	1	0
Littering	4	0
Loitering	1	1
Lost/Found Property	15	15
Miscellaneous Criminal Offense	1	0
Miscellaneous Incident	42	39
Miscellaneous Motor Vehicle Offenses	2	7
Motor Vehicle Accidents	44	44
Motor Vehicle Incidents	75	94

**NEWFIELDS POLICE DEPARTMENT
YEARLY ACTIVITY REPORT
CONTINUED**

Type of Activity	1999	2000
Motor Vehicle Lockouts	21	22
Motor Vehicle Accident – Personal Injury	0	6
Motor Vehicle – Summons	278	241
Motor Vehicle – Thefts	1	1
Motor Vehicle – Warnings	1484	1560
Motorist Assist	31	30
Operating after Suspension/Revocation	7	20
Police Information/Intelligence	39	44
Protective Escorts	2	2
Public Assists	13	27
Reckless Operation	1	1
Requests for House Security Checks	20	57
Robbery	1	0
Runaway	3	0
Sexual Assault	0	3
Simple Assault	1	0
Stolen Property Offenses	0	1
Suspicious Activities	43	24
Thefts	24	25
Town Ordinance Violations	2	1
Traffic Control	7	3
Unsecured Doors/Windows	14	3
Welfare Checks	34	20
TOTAL CALLS	2663	2699



Town of Newfields, New Hampshire
FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ANNUAL REPORT
2000

2000 was another busy year for the Fire Department although rescue calls were down slightly; total calls hit a record high. The Fire Department roster stands at 31 with the addition of 2 new members. We currently have 17 NH certified Fire Fighters, 1 Fire Fighter/ E.M.T. I, 2 Fire Fighter/E.M.T, 5 Fire Fighter First Responders, 1 E.M.T.I. and 1 First responder.

On the non-emergency side, the Department worked with the school to get the new addition (complete with sprinkler system) finished. Worked with the School Board to put together a plan to retro fit the existing school with a sprinkler system. The department feels it is necessary for the safety of all who use the school

This year the Fire and Rescue Association put together an aggressive fund raising campaign to purchase a THERMAL IMAGING CAMERA. The first camera was purchased in early December at no cost to the town. The Fire Department would like to thank all who generously donated.

In addition to our normal warrant article for the fire truck capital reserve fund. The department has placed a second warrant article for the purchase of air packs. The department currently has 10 packs for 25 certified fire fighters. We are actively working on a plan with multiple towns and a manufacturer for a quantity Discount which has not been finalized as of town report time. We ask for your support on this article.

In closing, I would like to thank the citizens of Newfields, the Board of Selectmen for their continuing support and to the members for another great year.

SMOKE DETECTORS SAVE LIVES

REMEMBER TO CHECK YOUR SMOKE DETECTORS AND REPLACE THE BATTERIES



Jeff Buxton
Chief

Town of Newfields, New Hampshire

FIRE AND RESCUE

P.O. Box 300 • 03856

Ray Buxton
Assistant Chief

Fire Log 2000

MotorVehicle Accident	13
Commercial Fire Alarm Activation	12
Residential Fire Alarm Activation	8
Medical Aid	48
C.O. Detector Activation	6
Wires Down	7
Oil Burner Problem	2
Smoke Investigation	5
Smoke In Building	3
Residential Lock out	1
MotorVehicle Fire	2
Hazardous Material	2
Assist Police	2
Wash Down	1
Lightning Strike (House)	1
Tire Fire	1
Vehicle in Water	1
Chimney Fire	1
Brush Fire	2
Inspections Commercial	10
Inspections Residential	5
Non Emergency Calls	41

Mutual Aid To Assist

Exeter	12
Newmarket	3
Stratham	2
Durham	2
Epping	1
Kensington	1
Newington	1
Rye	1

Total Fire Calls 197

Mutual Aid For Assistance

Exeter	6
Newmarket	3
Statham	1

**FIRE PERMITS MAY BE ACQUIRED BY CALLING
ONE OF THE FOLLOWING PEOPLE:**

Forest Fire Warden

Ray Buxton, Jr. 772-5641

Deputy Fire Wardens

Jeff Buxton 772-3578

Scott Buxton..... 772-5825

Tom Conner..... 778-7723

Jeffrey Feenstra..... 778-9369

Brian Knipstein..... 772-5288

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Town of Newfields, New Hampshire

Planning Board

Annual Report 2000

First off we would like to thank Dr. Thomas Hackett for his many years of involvement as a Planning Board member. He has retired his position this year. His knowledge and experience in the planning process will be missed. Thank you for your service and dedication to the Town of Newfields, it is greatly appreciated.

For the first time in many years, the Planning Board dealt with more commercial development proposals than residential. It is a welcome change to the rapid residential growth our community has experienced over the last several years. This change is exciting, however Newfields needs to be prepared for the possibility of a reversal of fortune in the future.

To that point, the Planning Board initiated the development of a Capital Improvement Plan (CIP) for Newfields. Along with the CIP, the Planning Board will also undertake a complete update of our Master Plan this year. These documents will help to maintain the affordability, quality, and character of our town. Please look for announcements and notices in the Town Hall, Post Office and the Exeter NewsLetter regarding meeting dates and times. The public is always welcome at any Planning Board Meeting. Input from our community greatly enhances the planning process.

John Hayden, Chairman
Andrew Nichols, Vice Chairman
Ray Trueman, Member
Bob Devantry, Member
Charles Oliver, Member
Mike Todd, Member

Regular Planning Board Meetings are the third Thursday of every month at
the Town Hall starting at 7:00PM

Please note the Planning Board currently has no alternate members, anyone interested should contact the Town Hall at 772-5070. Thank you.

Newfields Conservation Commission

Members

Jerry Kimball- Chairman

Jack Burke

Bobbi Byrne

Lindsay Carroll

Ray LaBranche

Dave Mason

Carolyn Scanlon- Treasurer

Timothy Howard- Selectmans Representative

The Newfields Conservation would like to thank all those who supported our efforts at last years town meeting. We look forward to your continuing support so we can better plan how to identify and protect lands that are important for recreational use, wildlife protection, water resource, or other uses.

This past year the N.C.C. has been working with the Rockingham Planning Commission on development of our Open Space Plan, which will become a chapter in the Newfields Master Plan. During this process, we are identifying areas that we feel are important to protect. Our primary focus at this time is the Squamscott Riverfront, the Piscassic River watershed, and the aquifer area on Bald Hill Road. The Open Space Plan will be completed this summer, and will have recommendations on how to best manage the town's natural resources.

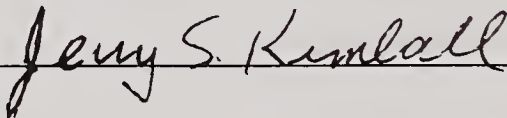
Trail maintenance continues on the Town Forest, thanks to work done by local volunteers. Located in the Deertrees subdivision, this trail is enjoyed by hikers, cross country skiers, snowmobiles, and bicycling groups. Thank you all for making the trail as safe as possible.

The Conservation Commission has also been working with the Newmarket Conservation Commission on areas of common interest. We feel it is important to work with neighboring towns so we can share resources and information.

The past year also had many of our members attending various meetings and seminars to further our understanding of the many aspects of conservation issues. We thank all the members for their volunteer efforts.

All townspeople are invited to our open meetings, held each month on the third Monday, at 7:00 P.M., at the Town Hall.

Signed,

_____

2000

CONSERVATION COMMISSION BANK ACCOUNT

January 2000

Fleet Bank

ACCOUNT # 9358659126

DATE	CHECK #	ISSUED TO	FOR	AMOUNT	BALANCE	DEPOSIT
Jan 01					96.18	
Jan 11	147	Carolyn Scanlon	Supplies	13.21	82.97	
Mar 16					232.97	150.00
Mar 24	148	NH Association Conservatio	Dues	150.00	82.97	
May 16					482.97	400.00
May 17	149	Carolyn Scanlon	Memorial Day	400.00	82.97	
Jun 12	150	David Mason	Food for Meetir	7.27	75.70	
Jun 12	151	Town of Durham	Conservation	26.40	49.30	
Jun 07		Memorial Day Sales			892.23	842.93
Jun 20	152	NH Assoc.Conservation	Handbook	7.00	885.23	
Aug 06	153	Citizens % SPNHF	Membership	50.00	836.48	1.25
Oct 24	154	NH Assoc Conservation	Annual Meeting	40.00	796.48	
Nov 08		Move to NHPDIP		500.00	296.48	
Dec 01	155	UNH Coop GB Coastal Watch		100.00	196.48	
				Balance December 31,2000	196.48	

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT #

9358659126

ACCOUNT # NH 01-332-0001

2000

NH PDIP

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01 2000			Balamce	26,385.29
Jan. 12 2000	Moved to Current Use 500.00	16,896.62 550.00	585.79	9,488.67 10,024.46
Jan 01 2001				10,024.46 0.00
Jan 15	25,000.00			35,024.46 From War #07/00
Jan 18	1,775.00			36,799.46 From Line 4611/00
				36,799.46

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

Current Use

FLEET ACCOUNT #

9358659126

ACCOUNT # NH 01-332-0002

2001

NH PDIP

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01				60,753.89

CELEBRATION COMMITTEE REPORT

The Celebration Committee had another successful year full of fun packed events and most importantly a celebration of our Town of Newfields.

The year started off with the annual Senior St. Patrick's Day luncheon with the girl scouts and the NES children serving luncheon to the residents whom built our community, the seniors. Door prizes were won by all and green carnations were presented to each of the seniors. It was great to see the seniors interact so well with the young people. Does our community have a bright future or what? It's wonderful to see the Perry girls perfect their talent each year. Bob Collinge and Chief Connifey did a sing along and everyone was green with envy.

Memorial Day is always a day of remembrance and thanksgiving because Newfields has given so much to the strength of the area, state, nation and humanity. Thank you veterans of Newfields and Exeter for making this an appropriate time of remembrance. It was hard to believe that it was the first time Johns band played together. It was a job well done.

Old Home Day was a huge success. A great job was done by all who ran the 5k race. The Fire and Police Departments had their annual softball game. They brought softball to a different level. Festivities included cow flap bingo, a farmers market, crafts show and a town ho-down. The day of festivities and fun was capped off with a glorious fireworks display provided by Wes Moore, Thank you Wes. The day of fun was so successful that it will be repeated this year.

Christmas the day of red, white and green. Garland and tinsel always make Newfields the quintessential New England town of charm and character. Christmas flags are hung on Main Street and homes are gaily decorated. Every year it gets harder to pick the winner because they are all winners.

The annual day of celebration at the town hall saw crafts galore, food so scrumptious, Christian Faith Church sweet table, and fellowship so free and warm. A feeling that is taken away and cherished during the Christmas season again making Newfields a special place all year long. In the evening there was Tricky Dick, the Magic Elf and Kuddles the Clown for the children.

The day of delight was respectfully capped off by singing traditional Christmas carols and the lighting of the town tree and reindeer. Merry Christmas to all for the entire year.

Special recognition should be given to Fred Dow for his generous giving of gifts to the children of Newfields. A true opening of the heart and an act of caring and sharing.

Nothing could be accomplished without the dedication of the celebration committee members. Thank you all.

Joyce Heath, Committee Chairman

Members:

Diana Toth
Laura Conley
Lindsay Carroll
Marla Podzus
Nancy Collinge
Larry & Peggy Arned
Joyce & Larry Heath
Suzanne & Wes Moore

Dates to remember:

Senior St. Patrick's Day luncheon.....	March 11, 2001
Memorial Day Parade.....	May 26, 2001
Old Home Day.....	June 23, 2001
Christmas Celebration.....	December 8, 2001



NEWFIELDS HISTORICAL SOCIETY
Newfields, New Hampshire

The Newfields Historical Society was founded in January 1994 with the main goal of protecting and preserving our local history and artifacts.

Here is an update of our activities for the year of 2000:

- This year we donated the book, "Piscataqua Pioneers" to the Newfields Public Library. The book is a selection of biographies of Early Settlers in Northern New England.
- Again, we received a generous donation from the Herbert A. and Iva B. Grant Charitable Trust.
- Richard Schubart, PEA Professor of History, gave a lecture on the history of Phillips Exeter Academy. He will be conducting a tour sometime this Spring. Dates and times not yet scheduled.
- Robert Kimball donated a map of Old Nottingham.
- An 1896 picture of the Joseph Colcord House was donated by a charitable women who found it at a tag sale in Connecticut.
- Elise Sterling Manning, a Historical Archaeologist, presented a slide show on the 18th and 19th century excavations on Route 108.

The mission of the Newfields Historical Society, a non-profit organization, is to collect, acquire and preserve papers, documents, genealogies, maps, photographs, folklore and artifacts that constitute the history of Newfields; to inventory, research and preserve town historical sites; and to promote appreciation of Newfields' rich heritage.

We are always interested in obtaining or borrowing photographs, deeds titles, or any other printed material (at our cost) pertaining to the history of our town. We can make copies and return originals within 24 hours. We are also interested in oral history, tales or stories concerning Newfields.

We meet at the Town Hall at 7pm on the second Wednesday of the month. New members and guests are always welcome. Please contact Diana Toth at 772-5960 for more information.

Respectfully,

Diana L. Toth
President

Town of Newfields
P.O. Box 300
phone 603-772-5070



Newfields, New Hampshire
03856--0300
fax 603-772-9004

BUILDING INSPECTOR'S REPORT 2000

The Town of Newfields issued a total of 47 building permits for the year 2000.

7 building permits for single family homes.

40 building permits for decks, pools, garages, renovations and additions.

The Building Inspector is available for inspections or appointments Tuesdays 7:30AM - 12:00PM and Thursdays 2:30PM - 5:00PM.

If you would like to make an appointment with the Building Inspector, you may do so by calling the Town Office Monday through Friday 8:30AM - 2:30PM at 772-5070.

Respectfully,

Larry G. Shaw
Building Inspector

Newfields Youth Athletic Association – 2000 Year in Review

The Newfields Youth Athletic Association (NYAA) enjoyed a very successful and active year in 2000. Under the leadership of President Jenn Cain and the Board of Directors, the NYAA sponsored recreational activities and sport programs for over 175 children in the town of Newfields. As the town has grown, so has the number of children taking part in NYAA activities. The NYAA continued meet this challenge by holding to its mission of “serving the youth of Newfields with activities that ensure the safety of all children participating; develop and improve the children’s self-esteem and are fun”.

The NYAA continued its Winter Basketball Program in 2000. Under the direction of Mark Randlett, teams were organized for over 100 children. The level of play ranged from an instructional league for Grades 1 and 2 at the Newfields Elementary School Multi-purpose Room to participation in the Epping Youth Athletic Association Basketball League for Grades 3 through 6. The NYAA Spring Baseball Program got underway in April of 2000. One hundred and fifty boys and girls participated on teams that ranged from the Preschool/Kindergarten to Grade 6. Instructional and intramural programs were organized for children from pre-school through Grade 2 at the NYAA field. Minor League, Little League and Girl’s Softball League teams participated in Straham and Exeter leagues. The Fall Soccer Program was a great success with over 170 children participating on teams that ranged from Preschool to Grade 6. Preschool through Grade 2 teams played in an instructional / intramural league at the NYAA field. This year, the NYAA once again joined with Greenland, Straham, Newmarket and North Hampton in a multi-town league for the Fall Soccer season for teams from Grades 3-6. This arrangement continued to be very successful and the NYAA looks forward to growing with this league in the seasons ahead. The season wrapped up with the annual awards presentation in November. It is very rewarding to see the improvement in the children’s level of play as they move up through these different sport programs.

The 2000 NYAA Board of Directors would like to thank all the people who helped and supported the organization over the past year. The many coaches who gave of their time and talents to serve the children on Newfields; the many sponsors who donated their goods and services to the organization and the families of Newfields for their ongoing support of the NYAA and its programs.

A new Board of Directors was elected at the January 2001 NYAA meeting. Serving as officers for 2001 are : President – Jennifer Cain, Vice Presidents – Ron Sutherland and Jeff Cain, Secretary – Jennifer Pope and Treasurer – Kevin Ray. As a volunteer organization, the NYAA is dependent upon the collective efforts of the entire community to ensure its continued success. New volunteers are always needed and welcomed. Many existing board members will be stepping down this after many years of service to the NYAA. Over half of all children participating in NYAA activities are Grade 3 and below. In order for the NYAA to continue to be an active service organization in Newfields and provide quality athletic programs for the children of Newfields, parents of those children must step forward and assume an active leadership role in the NYAA as it moves into the twenty-first century. Meetings are held on the second Thursday of each month at the Newfields Elementary School. Please contact a member of the Board of Directors if you are interested in helping out.

FOR TOWN REPORTS

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 21 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

Town of Newfields
P.O. Box 300
phone 603-772-5070



Newfields, New Hampshire
03856--0300
fax 603-772-9004

TOWN OF NEWFIELDS FEE SCHEDULE

I. PLANNING BOARD

- a. Subdivision application fee - \$100.00 per lot, less original lot fee.
- b. Lot line adjustment - \$50.00 plus \$3.00 per abutter.
- c. Site Plan Review - \$50.00 plus \$3.00 per abutter.

II. BUILDING FEES

- a. Driveway permit application fee \$20.00.
- b. Building Permit fee \$4.00 per 1000 cost of construction based on \$65.00 per square feet finished and \$25.00 per square feet unfinished.
- c. Oil Burner application fee \$50.00.
- d. Impact fee \$1,000.00.

III. ZBA FEES

- a. Application fee \$65.00, plus \$3.00 per abutter.



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Newfields as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Newfields has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newfields as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Newfields taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Newfields. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

April 5, 2000

*Plodzik & Sanderson
Professional Association*

**ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE
MARCH 2001**

School District Officers

School Board

David Wilich	Term Expires March 2001
Michael Grant	Term Expires March 2002
Tammy Howard	Term Expires March 2003

George Beatty	Moderator	Term Expires 2002
Jan Trueman	Clerk	Term Expires 2001
Margaret Doane	Treasurer	Term Expires 2002
Elizabeth Sheehy	Auditor	Term Expires 2001

On Duty Officer	Attendance Officer
Cindy Kubit	Nurse

Other Officers SAU 16

Dr. Arthur Hanson, Superintendent of Schools
Paul A. Flynn, Associate Superintendent and Director of Human Resources
Dr. Stephen Kossakoski, Assistant Superintendent for Technology
Donna Marsden, Assistant Superintendent-Curriculum

Superintendents Office: 24 Front Street, Exeter (775-8653)

School Session

Elementary School	8:30 A.M.- 2:55 P.M.
Cooperative Middle School	7:35 A.M.- 2:07 P.M.
Exeter High School	7:40 A.M.- 2:20 P.M.

School Delays/Cancellations

Announcement will be made over the following Radio Stations by 6:45 a.m. for school delays and cancellations: WOKQ, WERZ, WHEB, WQM
Delayed opening times: 9:30 a.m. Cooperative Middle School and Exeter High School, 10:30 a.m. elementary schools.

SAU 16 Meetings

May	Election of officers and business
December	Budget and other business

Newfields Budget Advisory Committee 2001

George Beatty
Joyce Heath
Ray Trueman

**SCHOOL WARRANT
NEWFIELDS SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of the Town of Newfields, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION: At the Newfields Elementary School in said Newfields on Tuesday, February 6, 2001, at 7:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,506,736.42. Should this article be defeated, the operating budget shall be \$1,458,249.78, which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The School Board recommends \$1,506,736.42 as set forth on said budget.

The Budget Advisory Committee recommends \$1,506,736.42 as set forth on said budget.

2. Shall the District extend the current fire sprinkler system to protect the entire Newfields Elementary School building and raise and appropriate the sum of \$78,000 for this purpose.

The School Board recommends this appropriation.

3. Shall the District establish an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Fire Sprinkler Fund, for the purpose of extending the sprinkler system in the Newfields Elementary School building. Furthermore, to raise and appropriate the sum of \$35,000 toward this purpose and to name the School Board as agents to expend from this fund. If warrant article number two is adopted, this warrant article is null and void.

The School Board recommends this appropriation.

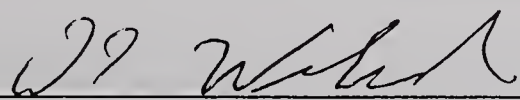
4. Shall the District hire an independent public accountant to perform an external audit on all School District accounts and raise and appropriate the sum of \$4,000 for this purpose.

The School Board recommends this appropriation.

5. To hear reports of agents and committees or officers heretofore chosen.
6. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the Newfields Town Hall in said Newfields on Tuesday, March 13, 2001, to choose the following School District Officers: One School Board Member for a three year term, One School District Clerk for a three year term, One School District Auditor for a one year term; and vote on the articles listed as 1, 2, 3, and 4 above, as those articles may be amended at the First Session; by ballot, the polls to open at 11:00 a.m. and to close no earlier than 7:00 p.m.

Given under our hands at said Newfields on this 13th day of January, 2001.


David Wilich, Chairperson

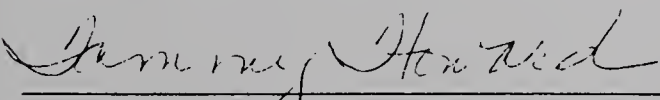

Michael Grant


Tammy Howard

TRUE COPY OF WARRANT – ATTEST:


David Wilich, Chairperson


Michael Grant


Tammy Howard

I certify that on the 1-16-2001 day of February, 2000 I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

David Wilich

David Wilich
Chairperson, Newfields School Board

Rockingham ss.

Personally appeared the said David Wilich and made oath that the above certificate by his signed is true.

Before me,

J Linda R Tuttle

Notary Public

Newfields School District Meeting March 7, 2000

Moderator George Beatty called the meeting to order at 7:02 PM.

Mr. Beatty introduced the people sitting at the front of the room by table including: Dr. Arthur Hanson, Superintendent of SAU 16; Barbara Lobdell, Assistant Superintendent responsible for Newfields; Nancy Mason, School District Clerk; Mike Grant, School Board Chairperson; Jan Trueman, School Board member and David Wilich, School Board member.

The Moderator referred the audience to page four of the Town Report and reviewed the procedures and guidelines for the meeting. A yellow voter's card is needed to vote on ballot items and votes on the floor. He instructed the audience on the process for voter balloting with the Supervisors of the Checklist located at the side of the room. The rules of order as written in the Town Report were reviewed and the audience was asked for their cooperation to insure opportunity for orderly debate. Bill Dawson asked if these were Roberts Rule of Order and if not how these guidelines were arrived at. The Moderator explained these were not Roberts Rules of Order, as it is not required to use these. The rules in the Town Report were determined by himself as School Moderator and Bill Davis the Town Moderator. Mr. Dawson felt this changed the nature of the traditional school district meeting.

The Moderator next read Article One of the School District Warrant.

The Moderator read **Article One** as follows: To see if the School District will vote to raise and appropriate the sum of Six Hundred Forty Nine Thousand Dollars (649,000.00) for construction and original equipping of an addition to include four classrooms and expansion of the multi-purpose room to the Newfields Elementary School on land already owned by the District (included in this addition is a room for a public kindergarten program to begin in the 2000-2001 school year) and to authorize the issuance of not more than Six Hundred Forty Nine Thousand Dollars (649,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (The School Board recommends this article. A 2/3 ballot vote is required.) (If Article I fails, move to Article III.)

Allen Taylor made a motion to move Article One as read.
Don Doane second.

David Wilich made the informational presentation on Article One. Mr. Wilich thanked the Building Committee that has been working since last fall and acknowledged all the members who served. The cost of the addition is \$649,000.00 and the effect on the tax

Carolyn Scanlon requested clarification on the status of special needs kindergartners and if we would need additional staff to have those students on site. Jan Trueman responded it would be better to have those children on site since currently our specialists have to be on the road to service those students at different private schools.

Timothy Howard pointed out that interest rates have gone up since last year and may go up more by next year thus making the project more costly by waiting.

Larry Heath made a motion to move the question.
Nancy Taylor second. All ayes.

The polls opened at 7:50 PM and the Moderator instructed the audience that the polls would remain open until 8:50 PM as required. Any motion for reconsideration must be made as soon as the vote is announced.

The polls opened and presentations stopped while voters proceeded to the polls.

After it appeared those present had voted the Moderator announced that while the polls remained open a discussion and questions on the budget would start. The format is new this year for reporting the budget. The form has three columns: Actual 1998-1999; Budget 1999-2000 and Proposed 2000-2001.

Mike Grant presented the budget by reviewing each block.

The 1000 block is general education of which teachers' salaries are the bulk. Next year's contract will be "pay for performance". This is something the Board has been working toward for a few years. There will be a menu of six choices of evaluation for the teacher to pick from. They will be evaluated by the principal and pay increases determined. Other increases in this category are generated by growth and increased item costs.

The 1200 block is Special Education costs. These are mandated services for students with Individual Education Plans.

The 1400 block is student body activities including enrichment programs.

The 2112 block is for the truant officer.

The 2120 block is for guidance services.

The 2130 block is for costs associated with the nurse's office.

The 2140 block is for psychological services and shows a decrease for next year.

The 2150 block is for Speech Pathology services and the speech pathologists position will increase from .8 to full time next year.

The 3110 block is the milk amount that must be shown but is later reimbursed by the state.

The 5100 block is the payments on the existing bond.

Trust income is shown. The total budget request is \$1,125,502.00. This amount does not cover the additional teachers being requested if the addition passes. That will be voted on in Article Five.

Jack Burke asked if merit was replacing progression in the teacher's contract and what year it was being based on. Mike Grant confirmed that merit was replacing progression and that the salary increase is an additional four-percent of last year's total. This may change year to year based on economic conditions and negotiations.

At this point the Moderator explained the role of the Budget Committee and thanked this year's members Dave Kochman, Ed Scanlon and Ray Trueman. He asked for volunteers for next year.

A four-minute warning was given prior to closing the polls for the Article One ballot vote.

At 8:50 PM the Moderator declared the polls closed.

A recess was taken while the Supervisors of the Checklist were counting the votes.

The result of the ballot vote on Article One was Yes—202 and No—40. The Article passes.

The Moderator read **Article 2** as follows: To see if the School District will vote to raise and appropriate the sum of Twenty Thousand One Hundred Eighty Two Dollars (\$20,182.00) for the purpose of paying the interest payments on the bond issue authorized under Article 1 and which will occur during the District's fiscal year 2000-2001. (The School Board recommends the appropriation. This Article to be voted on should Article 1 pass.)

Allen Taylor moved Article 2 as read.
Don Doane second.

Mike Grant explained this was to pay the interest on the bond passed in article one for the first year. There were no questions or debate. The Moderator called the question.

All ayes. Article 2 passes.

Nancy Taylor made a motion to table Article 3 indefinitely.
Larry Heath second.
There was no discussion.
All ayes. Article 3 is tabled.

as he wishes. The purchase price was determined by a fair market value appraisal. Wes Moore commented that Mr. Monaghan was very gracious and generous in this proposal. This arrangement came from his consideration and caring for the children and town of Newfields. Bobbie Howe asked what the size of the lot was. It is 1.6 acres.

The Moderator reread the article. A floor vote was taken. All ayes. Article six passes.

The Moderator read **Article Seven** as follows: To engage in public discussion regarding the proposals to adopt the provisions of RSA 40:13 (Official Ballot Law), which will be voted on by official ballot on March 14, 2000.

The Moderator instructed the audience that this article is for discussion only.

Ed Scanlon explained he proposed this article because he wanted to stop votes of reconsideration at meetings where people have left or not been able to attend. A ballot system would prevent this. Allen Taylor asked people to vote no on this proposal. He said that in towns using this system people are not attending the informational meetings and the current system is best for everyone to be informed and express an opinion. Carolyn Scanlon commented that after the deliberative session there is thirty days to distribute information and with SB2 voters can get an absentee ballot. Bill Tebo spoke in favor of the article feeling it is the fairest way. He stated it would eliminate sometimes intimidating meetings and there is information available for example in the Town Report and the opportunity to ask questions prior to voting. Paul Watson spoke against the article and expressed his feeling that the current system is the most democratic where everyone has a voice. People who come to a meeting to vote are better informed.

Discussion concluded on Article Seven.

The Moderator read **Article Eight** as follows: To hear reports of agents, auditors and committees or offices heretofore chosen and to pass any vote relating thereto.

There were none.

Mike Grant announced that Mrs. Lobdell was retiring in June. He thanked her for her service to Newfields. Mrs. Lobdell received a standing ovation from the audience and expressed her appreciation to the audience.

Wes Moore made a motion to authorize the School Board to honor Tom Monahan by dedicating part of the new addition to him for his service to the fire department and the community. Nancy Taylor second. All ayes. The motion carries.

Don Doane spoke to the fact that the School Board had returned unspent money. Dottie Dawson asked how much had been returned and how the amount had been determined. Mike Grant explained that funds for two teachers had passed in the budget but the addition did not pass and one of those teachers then could not be hired. One teacher was



NEWFIELDS ELEMENTARY SCHOOL

9 Piscassic Road

Newfields, New Hampshire 03856

Phone: (603) 772-5555 FAX: (603) 772-0234

email: www.newfield@k12.nh.us

Dr. Barry Ring, Principal

Mrs. Teresa Morin Bailey, Ed.M., Lead Teacher

ANNUAL SCHOOL REPORT

February, 2001

This year, I am proud to report that Newfields Elementary School has had a wonderful school year. Our new addition is complete and looking wonderful! We are no longer the "little" school that we were when I began here five years ago. THANK YOU NEWFIELDS for providing us with our wonderful facility. We ALL appreciate your sacrifices that enable us to provide our students with a wonderful education. We are projecting a school population nearing 200 students for our 2001/2002 school years.

I am proud of our school and more proud of our students. When I give a school tour I always remark to visitors that our school was painted five years ago. We do not have graffiti thanks to our kids and cleanliness because of the hard work of our custodians.

We are still the only SAU elementary school that has a formal world language as part of the curriculum. Our Italian program is funded by the Italian Embassy. We can also boast about our weather station and school radio.

Parents tell us that their children love to come to school. I am proud of our teachers and parents for making this happen.

Not only do we have a successful and exemplary kindergarten program taught by Mrs. Kettlewood, but also we now have two classes per grade. All of our teachers stress the four R's: Reading, 'Riting, 'Rithmetic and Respect. Our first grade level teachers are: Ms. Ashton and Mrs. Vander Els. Ms. Anderson and Mrs. Korodi teach our second graders. Ms. Halpern and Mr. Bennett work with grade 3 students. Ms. Rosenbleeth teaches grade 4. Mrs. Bzdafka works with multi-age grade 4/5, and Mrs. DuPont is our grade 5 teacher. Keep up your wonderful work! To our support staff: Mrs. Murray, Mrs. Slabon, Mrs. Leavitt, Mrs. Mortimer, Mrs. Hastings, Mrs. Mikulich, Mrs. Machulski and the rest, thank you for choosing our school.

Mrs. Kubit, our school nurse, and Mrs. Johnson, our secretary are all over the school changing hats in their multi-faceted roles and responsibilities.

Marla Podzsus, our librarian, is always there to help. Marla is also a hard working Newfields Parent Organization Volunteer. I deeply thank her, Mel Doherty and Bev Wellington for their help and support with our parent/volunteer programs. YOU, as well as our many parents, make our school strong. Newfields Elementary School chalks up over 2,000 hours of volunteerism. Quite a feat for a small school.

David Wilich, Michael Grant and Tammy Howard, our Board members, have worked hard to get our school off the construction plans and on to our school grounds. They met obstacles and vaulted over them. They heard complaint after complaint but rarely a compliment. You did a great job!

TOGETHER, parents, teachers and students make Newfields an educationally strong community. Feedback from the Cooperative Middle School attests to that!

WE BELIEVE OUR STUDENTS DID WELL AT THE MIDDLE SCHOOL. How about you?

END OF THE YEAR GRADES FOR LAST YEAR'S 6 GRADERS

SUBJECT:	LEVEL 1:	LEVEL 2:	LEVEL 3:	LEVEL 4
ENGLISH:	GR 6	GR 6	GR 6	GR 6
A	4	1	1	0
B	10	6	2	0
C	0	4	0	0
D	0	1	0	0
F	0	0	0	0
SOCIAL STUDIES:				
A	8	0	1	0
B	3	9	0	0
C	2	3	2	0
D	0	1	0	0
F	0	0	0	0
MATH:				
A	5	3	0	0
B	4	8	2	0
C	2	5	0	0
D	0	0	0	0
F	0	0	0	0
SCIENCE:				
A	5	0	0	0
B	7	5	5	0
C	2	4	1	0
D	0	0	0	0
F	0	0	0	0

We use the Standards-Based TERRA NOVA as our school-wide standardized test. Below is the result of this test:

GRADE	READING	LANGUAGE	MATH
1	84%ile	89%ile	70%ile
2	62%ile	63%ile	64%ile
4	78%ile	76%ile	64%ile
5	82%ile	74%ile	72%ile

The Terra Nova is a national test developed by McGraw - Hill. Students taking this test are categorized by the kind of communities that they live in. All suburban students are compared together, rather than all students, urban and suburban, dropped into one group and then compared.

We did outstanding statewide in our New Hampshire End-Of-Grade-Three Assessment. Below is a SAU#16 chart.

SCHOOL	GRADE THREE PERCENTAGE OF STUDENTS AT EACH PROFICIENCY LEVEL							
	LANGUAGE				MATH			
	Advanced	Proficient	Basic	Novice	Advanced	Proficient	Basic	Novice
Brentwood	15	41	26	18	3	13	59	26
Stratham	15	32	39	9	17	53	23	4
Kensington	19	27	38	15	12	50	27	12
E. Kingston	0	38	41	21	7	31	41	21
Newfields	8	54	27	12	12	19	62	8

As we move on to the 2001/2002 school year, NEWFIELDS ELEMENTARY SCHOOL is committed to serving our community and providing the best quality education for all of our students.

We're from Newfields...Hear us roar!

Respectfully submitted,

Dr. Barry Ring,
Principal

TABLE I

**NEWFIELDS ELEMENTARY SCHOOL
TOTAL ENROLLMENT 2000-01**

	Pre	K	1	2	3	4	5	Total
Grades 1-5		13	38	37	26	26	27	167
2000 1-5 comparisons	-	-	34	26	27	27	26	141

TABLE II

**NEWFIELDS ELEMENTARY SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 2000**

	Weeks in year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membershi p	Percent of Attendance
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8
1997-98	38	58	66	124	113.1	3.8	116.9	96.7
1998-99	38	72	63	135	130.2	5.5	135.6	96
1999-00	38	74	70	144	141.8	5.3	136.5	96.2

NEWFIELDS 2000-2001 SALARIES

PRINCIPAL	\$55,952.00
KINDERGARTEN	\$43,517.00
GRADE 1	\$28,709.00
GRADE 1	\$29,455.00
GRADE 2	\$28,025.00
GRADE 2	\$43,517.00
GRADE 3	\$24,446.00
GRADE 3	\$24,209.00
GRADE 4	\$39,657.00
GRADE 4/5	\$28,025.00
GRADE 5	\$40,626.00
SPECIAL EDUCATION 80%	\$33,051.00
SPECIAL EDUCATION 50%	\$15,763.00
SPEECH/LANGUAGE 80%	\$42,515.00
ART 30%	\$9,007.00
MUSIC 30%	\$9,517.00
PHYSICAL EDUCATION 20%	\$7,917.00
GUIDANCE 20%	\$8,503.00
SCHOOL PSYCHOLOGIST 20%	\$9,021.88
NURSE	\$29,905.00
READING 40%	\$10,880.44

**NEWFIELDS NEGOTIATED TEACHERS' CONTRACT SUMMARY
2001-2002**

FINANCIAL CHANGES:

1. 6% performance pool.
2. 7% maximum performance increase.
3. Longevity pay of \$100 per year after 10 years of service.
4. Salary ranges increased by 2.5%
 - a. Bachelor's range: \$24,814 to \$40,134
 - b. Master's range: \$28,726 to \$46,460

LANGUAGE CHANGES:

1. The secretary will receive one week's paid vacation and is eligible for a performance increase.
2. The language associated with advancement on the salary schedule has been changed as follows: Increments shall be awarded only by action of the Board based upon performance evaluation and the recommendation of the Superintendent.
3. If the administrator at NES should change then the Board and the Association will meet to change the method for determining performance increases.
4. The current agreement shall remain in place until the approval of a successor agreement.

SAU 16 REPORT OF ADMINISTRATION

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Stephen A. Kossakoski, Ph.D.
Assistant Superintendent-Technology

Paul A. Flynn, M.Ed.
Associate Superintendent

Donna Y. Marsden, M.Ed.
Assistant Superintendent-Curriculum

In July 2000, with the retirement of Assistant Superintendent Barbara Lobdell, SAU 16 welcomed Donna Marsden as Assistant Superintendent of Curriculum, and also Dr. Stephen Kossakoski as Assistant Superintendent of Technology. The SAU 16 Joint Board approved the new position of Superintendent of Technology in order to manage the growth and collaborative efforts of technology in the school districts. Recognizing the continued growth and responsibilities of staff and students in SAU #16, the Joint Board promoted Paul Flynn to Associate Superintendent of Schools. In August 2000, Joan Ostrowski assumed the position of principal of Swasey Elementary School in Brentwood, and former Exeter Junior High School Principal Thomas Meehan was appointed as the new interim principal for Kensington Elementary School. The schools opened their doors to continued record enrollments: Swasey Elementary School in Brentwood – 255; East Kingston Elementary School – 178; Exeter Elementary (Main Street School and Lincoln Street School) – 1056; Kensington Elementary School – 169; Newfields Elementary School – 164; Stratham Memorial School – 648; Cooperative Middle School – 1299; and Exeter High School – 1534.

March 2000 saw East Kingston open with their addition of three new classrooms and one kindergarten classroom. In November 2000, Newfields Elementary School also completed their addition of three classrooms and one kindergarten classroom. Lincoln Street School continued with renovations during the summer of 2000 in an effort to address building deficiencies. The school boards of Brentwood and Kensington are proposing building additions for their schools for March 2001.

The communities in SAU 16 approved the \$35.5 million renovation project for Exeter High School and the Seacoast School of Technology in March 2000. However, due to a legal challenge, the project has been delayed awaiting a ruling from the New Hampshire Supreme Court. Exeter High School culminated their three year self-study in preparation for the October 2000 visitation by the New England Association of Schools and Colleges' (NEASC) Accreditation Committee. In a preliminary NEASC summary of findings, the students, staff and school programs received high marks. The physical facility continues to be a major concern of NEASC.

In September 2000, the SAU Joint Board approved combining the Cooperative Business Office with the SAU Business Office. This is enabling more efficient and effective utilization of all staff and resources. The administration and Board of SAU 16 continues to work collaboratively to coordinate curriculum, technology initiatives, staff evaluation and other district-wide efforts. The funding challenges for the 2001-2002 school year

are the increased costs in transportation, gas, electric and oil prices, and special education. The SAU boards and administrators are working judiciously to present reasonable school budgets.

In an effort to continue community dialogue, the SAU sponsored a forum of town officials, state representatives and school officials to discuss the current population growth and its impact on the towns and the schools. Also, Dr. Stephen Kossakoski and Sam Bruno, the Government and Education Television Channel Coordinator for the town of Exeter, discussed with the attendees their efforts to initiate educational channel access to all SAU 16 towns. This would enable all residents of the six towns to view numerous ERCSD school meetings, activities and events now only available to Exeter residents.

The enormous responsibility of insuring that each student in our district receives an equitable education while coming from varying financial and demographic backgrounds, combined with New Hampshire's unresolved funding crisis, has unfortunately placed unwarranted emphasis on our financial needs versus our educational needs. Added with the availability of a plethora of technologies, the school district needs to stay focused to be certain that our students and staff are kept abreast, while at the same time not diminishing the fundamental needs of all students. SAU 16 continues its full commitment to educate all students in this fast-paced, ever-changing, ever-challenging 21st Century.

SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$3,914.02
EAST KINGSTON	\$2,901.61
EXETER	\$18,874.06
EXETER REGION COOP	\$47,573.84
KENSINGTON	\$2,747.95
NEWFIELDS	\$2,485.81
STRATHAM	\$11,895.71
	\$90,393.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$3,261.68
EAST KINGSTON	\$2,418.01
EXETER	\$15,728.38
EXETER REGION COOP	\$39,644.86
KENSINGTON	\$2,289.96
NEWFIELDS	\$2,071.51
STRATHAM	\$9,913.10
	\$75,327.50

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$1,630.84
EAST KINGSTON	\$1,209.01
EXETER	\$7,864.19
EXETER REGION COOP	\$19,822.43
KENSINGTON	\$1,144.98
NEWFIELDS	\$1,035.75
STRATHAM	\$4,956.55
	\$37,663.75

MM:1/5/01

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
1000	INSTRUCTION				
1100-110	SALARIES OF TEACHERS	\$269,163.00	\$274,738.50	\$386,627.00	\$ 390,368.74
1100-120	SALARIES OF TEMPORARY EMPLOYEES	\$4,950.00	\$3,997.50	\$5,850.00	\$ 5,850.00
1100-118	SALARIES OF REG. INSTR. AIDES	\$0.00	\$0.00	\$0.00	
1100-321	PROFESSIONAL SVS FOR INSTRUCTION	\$0.00	\$0.00	\$0.00	
1100-322	PROFESSIONAL SVS FOR 504 PROGRAM	\$500.00	\$0.00	\$500.00	\$ 5,416.00
1100-328	PROF. SVS. CURR DEV. KDG SCREENING	\$0.00	\$0.00	\$0.00	
1100-329	PROFESSIONAL SVS FOR CURR DEV.	\$800.00	\$0.00	\$1,000.00	\$ 2,000.00
1100-561	TUITION TO OTHER LEAs WITHIN STATE	\$0.00	\$0.00	\$0.00	\$0.00
1100-564	TUITION TO INTERMED ED AGENCIES IN STATE	\$0.00	\$0.00	\$0.00	\$0.00
1100-610	GENERAL TEACHING SUPPLIES	\$16,600.00	\$15,921.35	\$19,436.00	\$ 21,657.00
1100-611	MINI - GRANT	\$1.00	\$0.00	\$1.00	
1100-641	BOOKS AND OTHER PRINTED MEDIA	\$5,152.00	\$4,312.68	\$4,375.00	\$ 9,409.00
1100-642	AUDIO VISUAL MATERIALS	\$0.00	\$0.00	\$0.00	
1100-733	NEW FURNITURE AND FIXTURES	\$2,000.00	\$14,872.84	\$2,398.00	\$ 3,174.00
1100-737	REPLACEMENT FURNITURE & FIXTURES	\$347.00	\$311.90	\$1.00	\$ 4,925.00
1100-739	OTHER EQUIPMENT	\$3,813.00	\$3,192.53	\$6,500.00	\$ 4,998.00
	TOTAL REGULAR EDUCATION	\$303,326.00	\$317,347.30	\$426,688.00	\$ 447,797.74
1200	SPECIAL EDUCATION				
1210-110	SALARIES OF S.E. TEACHERS	\$35,213.00	\$35,212.50	\$47,246.00	\$ 49,414.00
1210-111	SALARIES OF S.E. DIRECTOR	\$0.00	\$0.00	\$0.00	\$0.00
1210-115	SALARIES OF S.E. SECRETARY	\$0.00	\$0.00	\$0.00	\$0.00
1210-118	SALARIES OF S.E. AIDES	\$24,560.00	\$35,282.82	\$43,410.00	\$ 72,044.00
1210-125	SALARIES OF S.E. TUTORS	\$0.00	\$0.00	\$0.00	\$0.00
1210-126	PRESCHOOL COORDINATOR SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
1210-322	PROF. SVS. FOR S.E. TCHR TRAINING	\$0.00	\$0.00	\$0.00	\$0.00
1210-330	OTHER PROF. SVS. FOR S.E.	\$4,100.00	\$7,168.22	\$4,100.00	\$ 4,000.00
1210-331	RELATED SVS S.E. - CURR DEV.	\$200.00	\$4,538.23	\$200.00	\$ 200.00
1210-534	POSTAGE - S.E.	\$0.00	\$0.00	\$0.00	\$0.00

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
1210-561	S.E. TUITION - PUBLIC N.H.	\$1.00	\$0.00	\$1.00	\$ 1.00
1210-562	S.E. TUITION - OUTSIDE NH	\$1.00	\$0.00	\$1.00	\$ 1.00
1210-563	S.E. TUITION - PRIVATE N.H.	\$18,650.00	\$7,880.00	\$15,250.00	\$ 23,750.00
1210-580	S.E. TRAVEL	\$700.00	\$782.10	\$2,802.00	\$ 2,802.00
1210-610	S.E. GENERAL SUPPLIES	\$441.00	\$807.35	\$796.00	\$ 598.00
1210-641	S.E. BOOKS & OTHER PRINTED MEDIA	\$141.00	\$116.57	\$329.00	\$ 1,218.00
1210-642	S.E. AUDIO VISUAL MATERIALS	\$0.00	\$0.00	\$0.00	
1210-733	S.E. NEW FURNITURE & FIXTURES	\$0.00	\$0.00	\$240.00	\$0.00
1210-737	S.E. REPLACEMENT FURNITURE & FIXTURES	\$0.00	\$0.00	\$0.00	\$0.00
1210-739	OTHER EQUIPMENT	\$1,780.00	\$2,279.09	\$649.00	\$ 1,619.00
	TOTAL SPECIAL EDUCATION	\$85,787.00	\$94,066.88	\$115,024.00	\$ 155,647.00
1400	OTHER INSTRUCTIONAL PROGRAMS				
1410-110	CO-CURRICULAR SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
1410-800	STUDENT BODY ACTIVITIES	\$3,500.00	\$5,063.45	\$4,000.00	\$ 4,000.00
	TOTAL OTHER INSTR. PROGRAMS	\$3,500.00	\$5,063.45	\$4,000.00	\$ 4,000.00
2112	ATTENDANCE SERVICES				
2112-120	ATTENDANCE SERVICES	\$30.00	\$0.00	\$30.00	\$ 30.00
	TOTAL ATTENDANCE SERVICES	\$30.00	\$0.00	\$30.00	\$ 30.00
2120	GUIDANCE SERVICES				
2120-110	GUIDANCE SALARIES	\$8,203.00	\$8,202.20	\$8,203.00	\$ 8,503.00
2120-321	PROFESSIONAL SERVICES FOR GUIDANCE	\$1.00	\$0.00	\$1.00	\$ 1.00
2120-610	GENERAL SUPPLIES FOR GUIDANCE	\$1,851.00	\$2,225.09	\$2,276.00	\$ 3,638.00
2120-641	BOOKS AND OTHER PRINTED MATERIALS	\$72.00	\$0.00	\$13.00	\$ 12.60
	TOTAL GUIDANCE SERVICES	\$10,127.00	\$10,427.29	\$10,493.00	\$ 12,154.60
2130	HEALTH SERVICES				

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
2130-110	NURSE'S SALARIES	\$29,034.00	\$29,034.00	\$29,034.00	\$ 29,905.00
2130-121	SALARIES OF NURSE'S ASST.	\$0.00	\$0.00	\$0.00	\$0.00
2130-321	PROFESSIONAL SERVICES-HEALTH	\$225.00	\$0.00	\$300.00	\$ 300.00
2130-430	HEALTH-REPAIRS AND MAINTENANCE	\$125.00	\$139.00	\$192.00	\$ 230.00
2130-610	HEALTH-GENERAL SUPPLIES	\$398.00	\$308.91	\$465.00	\$ 576.00
2130-641	HEALTH-BOOKS AND OTHER PRINTED MEDIA	\$100.00	\$83.10	\$227.00	\$ 226.45
2130-737	REPLACEMENT OF EQUIPMENT	\$50.00	\$0.00	\$75.00	\$ 375.00
2130-739	EQUIPMENT - HEALTH SVS	\$817.00	\$366.66	\$1.00	\$ 1.00
	TOTAL HEALTH SERVICES	\$30,749.00	\$29,931.67	\$30,294.00	\$ 31,613.45
2139	VISION SERVICES				
2139-321	PROFESSIONAL SVS - VISION	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL VISION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
2140	PSYCHOLOGICAL SERVICES				
2140-110	PSYCHOLOGICAL SERVICES - 2	\$8,355.00	\$8,690.90	\$7,643.00	\$ 9,021.88
	TOTAL PSYCHOLOGICAL SERVICES	\$8,355.00	\$8,690.90	\$7,643.00	\$ 9,021.88
2150	SPEECH PATHOLOGY SERVICES				
2150-110	SPEECH PATHOLOGIST SALARIES	\$32,329.00	\$36,628.12	\$40,111.00	\$ 43,515.00
2150-118	SPEECH-LANGUAGE ASSISTANT	\$3,480.00	\$6,660.00	\$0.00	\$0.00
2150-321	SPEECH RELATED SERVICES	\$2,520.00	\$540.00	\$0.00	\$0.00
	TOTAL SPEECH SERVICES	\$38,329.00	\$43,828.12	\$40,111.00	\$ 43,515.00
2160	O.T. & P.T. SERVICES				
2160-110	OCCUPATIONAL THERAPY	\$18,646.00	\$17,900.20	\$14,850.00	\$ 32,332.50
2160-118	OCCUPATIONAL THERAPY - AIDE	\$6,944.00	\$3,425.65	\$4,752.00	\$ 13,068.00
2160-321	PHYSICAL THERAPY SERVICES	\$10,095.00	\$6,768.25	\$2,000.00	\$ 3,000.00

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
	TOTAL O.T. AND P.T. SERVICES	\$35,685.00	\$28,094.10	\$21,602.00	\$ 48,400.50
2210	IMPROVEMENT OF INSTRUCTION SERVICES				
2210-118	AIDES SALARIES	\$26,956.00	\$13,086.85	\$35,956.00	\$ 32,200.00
2210-125	TUTOR SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
2210-322	PROF. SVS/REG INSTR. IMPROVEMENT	\$2,740.00	\$7,250.00	\$3,600.00	\$0.00
2210-323	PROF. SVS/HEALTH INSTR. IMPROVEMENT	\$237.00	\$174.00	\$250.00	\$ 300.00
2210-324	PROF. SVS/SCHOOL ADMIN PROF IMPROVMT	\$1,500.00	\$483.00	\$1,500.00	\$ 1,600.00
2219-329	PROF. SVS/S.E. INSTR. IMPROVEMENT	\$1,000.00	\$225.00	\$1,000.00	\$ 1,000.00
	TOTAL IMPROVEMENT OF INSTR. SVS.	\$32,433.00	\$21,218.85	\$42,306.00	\$ 35,100.00
2222	SCHOOL LIBRARY SERVICES				
2222-110	MEDIA SALARIES	\$3,880.00	\$3,629.50	\$3,906.00	\$ 6,624.00
2222-118	MEDIA AIDES SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
2222-321	PROFESSIONAL SERVICES - MEDIA	\$3,670.00	\$3,133.00	\$4,585.00	\$ 5,700.00
2222-430	REPAIRS AND MAINTENANCE - MEDIA	\$250.00	\$9.95	\$250.00	\$ 350.00
2222-610	GENERAL SUPPLIES - MEDIA	\$800.00	\$686.55	\$1,500.00	\$ 4,000.00
2222-641	BOOKS AND OTHER PRINTED MEDIA	\$2,520.00	\$2,209.62	\$3,125.00	\$ 3,135.00
222-642	AUDIO VISUAL MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00
2222-733	NEW FURNITURE & FIXTURES	\$1,200.00	\$139.58	\$1.00	\$ 380.00
2222-737	REPLACEMENT FURNITURE & FIXTURES	\$1.00	\$0.00	\$1.00	\$ 1.00
2222-739	OTHER EQUIPMENT	\$1,200.00	\$6,628.17	\$1,000.00	\$ 1,000.00
	TOTAL LIBRARY SERVICES	\$13,521.00	\$16,436.37	\$14,368.00	\$ 21,190.00
2223	AUDIOVISUAL SERVICES				
2223-321	FILM RENTAL	\$25.00	\$0.00	\$25.00	\$ 25.00
	TOTAL AUDIOVISUAL SERVICES	\$25.00	\$0.00	\$25.00	\$ 25.00
2310	SUPPORT SERVICES - GENERAL ADMIN.				
2310-110	SCHOOL DISTRICT OFFICERS SALARIES	\$2,150.00	\$2,150.00	\$2,150.00	\$ 2,150.00
2312-110	DISTRICT SECRETARY/CLERK SERVICES	\$460.00	\$245.00	\$460.00	\$ 460.00
2313-110	DISTRICT TREASURER SERVICES	\$600.00	\$600.00	\$600.00	\$ 600.00

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
2314-120	ELECTION SERVICES	\$0.00	\$0.00	\$110.00	\$ 110.00
2317-321	AUDIT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
2318-321	LEGAL SERVICES	\$1,000.00	\$1,246.50	\$1,000.00	\$ 1,000.00
2319-319	SCHOOL BOARD EXPENSES	\$2,256.00	\$3,986.28	\$2,256.00	\$ 3,156.00
	TOTAL SUPPORT SVS-GEN. ADMIN.	\$6,466.00	\$8,227.78	\$6,576.00	\$ 7,476.00
2320	OFFICE OF THE SUPERINTENDENT SVS.				
2321-319	OFFICE OF THE SUPERINTENDENT	\$19,111.00	\$19,110.78	\$21,172.00	\$ 36,685.63
2322-321	SLC EXPENSE	\$157.00	\$0.00	\$157.00	\$ 200.00
2329-490	TOWN CHGS FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL OFFICE OF THE SUPERINTENDENT SV	\$19,268.00	\$19,110.78	\$21,329.00	\$ 36,885.63
2400	SUPPORT SVS - SCHOOL ADMINISTRATION				
2410-110	OFFICE OF THE PRINCIPAL - SALARIES	\$53,800.00	\$54,800.00	\$55,952.00	\$ 58,749.60
2410-111	HEAD TEACHER STIPEND	\$600.00	\$600.00	\$600.00	\$ 800.00
2410-121	OFFICE OF THE ASST. PRIN. - SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
2410-130	FACULTY ADVISORY SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
2410-115	SECRETARY SALARIES	\$23,030.00	\$23,523.50	\$24,010.00	\$ 25,480.00
2410-321	PROFESSIONAL SVS FOR SCHOOL ADMIN.	\$0.00	\$0.00	\$0.00	\$0.00
2410-430	REPAIRS AND MAINTENANCE	\$2,500.00	\$374.00	\$3,150.00	\$0.00
2410-531	VOIC' COMMUNICATIONS	\$3,150.00	\$3,000.17	\$4,000.00	\$ 4,000.00
2410-532	DATA COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00
2410-534	POSTAGE FEES	\$0.00	\$0.00	\$0.00	\$0.00
2410-580	TRAVEL	\$1,000.00	\$1,236.00	\$1,200.00	\$ 1,200.00
2410-610	GENERAL SUPPLIES	\$5,050.00	\$4,610.98	\$6,535.00	\$ 5,805.00
2410-737	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00
2410-739	EQUIPMENT	\$560.00	\$4,859.00	\$189.00	\$ 489.00
2410-810	DUES AND MEMBERSHIPS	\$1,000.00	\$807.94	\$1,200.00	\$ 1,400.00
2410-890	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL SUPPORT SVS - SCHOOL ADMIN.	\$90,690.00	\$93,811.59	\$96,836.00	\$ 97,923.60
2510	FISCAL SERVICES				
2510-321	FISCAL SERVICES	\$8,769.00	\$8,768.30	\$10,151.00	\$0.00

NEWFIELD'S ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
	TOTAL FISCAL SERVICES	\$8,769.00	\$8,768.30	\$10,151.00	\$ -
2600	OPERATION OF PLANT				
2610-119	MAINTENANCE SALARIES	\$21,500.00	\$21,923.62	\$22,880.00	\$ 37,440.00
2610-122	ASST. MAINTENANCE SALARIES	\$0.00	\$0.00	\$0.00	\$0.00
2620-411	WATER & SEWER	\$5,000.00	\$5,586.50	\$5,000.00	\$ 5,000.00
2620-430	REPAIR AND MAINTENANCE	\$5,210.00	\$6,722.05	\$5,540.00	\$ 8,940.00
2620-521	COMM. PACKAGE INSURANCE	\$6,000.00	\$6,136.00	\$6,300.00	\$ 8,760.00
2620-522	LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
2620-523	TREASURER'S BOND	\$250.00	\$235.00	\$275.00	\$ 275.00
2620-524	NURSE'S LIABILITY INSURANCE	\$120.00	\$0.00	\$130.00	\$ 130.00
2620-525	VEHICLE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
2620-526	BOILER INSURANCE	\$430.00	\$428.00	\$430.00	\$ 650.00
2620-610	GENERAL SUPPLIES	\$5,200.00	\$4,442.19	\$6,500.00	\$ 7,500.00
2620-622	ELECTRICITY	\$11,000.00	\$11,000.00	\$11,000.00	\$ 15,000.00
2620-623	LP GAS	\$1,500.00	\$1,135.22	\$1,500.00	\$ 5,500.00
2620-624	FUEL OIL	\$5,600.00	\$5,600.00	\$5,600.00	\$ 6,600.00
2620-733	NEW FURNITURE AND FIXTURES	\$0.00	\$0.00	\$0.00	\$0.00
2620-737	REPLACEMENT OF FURNITURE & FIXTURES	\$1,543.00	\$225.26	\$1,775.00	\$ 2,145.00
2620-739	OTHER EQUIPMENT	\$949.00	\$0.00	\$1,092.00	\$ 5,600.00
	TOTAL OPERATION OF PLANT	\$64,302.00	\$63,433.84	\$68,022.00	\$ 103,540.00
2630	CARE OF GROUNDS				
2630-421	TRASH REMOVAL	\$1,008.00	\$869.54	\$1,300.00	\$ 1,500.00
2630-422	MOWING/LAWN MAINTENANCE	\$2,000.00	\$950.53	\$2,000.00	\$ 2,500.00
	TOTAL CARE OF GROUNDS	\$3,008.00	\$1,820.07	\$3,300.00	\$ 4,000.00
2700	STUDENT TRANSPORTATION SERVICES				
2721-519	DISTRICT CONTRACT	\$26,154.00	\$26,154.00	\$26,586.00	\$ 34,561.80
2722-511	SPECIAL EDUCATION TRANSPORTATION	\$11,000.00	\$6,090.00	\$21,000.00	\$ 17,300.00
2725-519	FIELD TRIPS	\$1,000.00	\$284.55	\$1,500.00	\$ 3,000.00

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
	TOTAL STUDENT TRANSPORTATION SVS	\$38,154.00	\$32,528.55	\$49,086.00	\$ 54,861.80
2900	SUPPORT SERVICES - OTHER				
2900-211	HEALTH INSURANCE	\$49,406.00	\$40,295.60	\$67,633.00	\$ 81,040.40
2900-212	DENTAL INSURANCE	\$3,889.00	\$4,236.38	\$5,341.00	\$ 7,371.31
2900-213	LIFE INSURANCE	\$829.00	\$867.92	\$1,073.00	\$ 1,123.95
2900-214	DISABILITY INSURANCE	\$2,849.00	\$2,720.80	\$3,595.00	\$ 3,483.17
2900-216	HEALTH INSURANCE BUY-OUT	\$0.00	\$0.00	\$0.00	\$0.00
2900-231	RETIREMENT - NON CERTIFIED	\$0.00	\$0.00	\$1.00	\$ 1.00
2900-232	RETIREMENT - CERTIFIED	\$10,610.00	\$10,543.28	\$14,493.00	\$ 15,537.35
2900-220	FICA	\$40,913.00	\$42,792.97	\$54,319.00	\$ 62,954.28
2900-250	UNEMPLOYMENT COMPENSATION	\$900.00	\$296.00	\$1,210.00	\$ 1,388.25
2900-260	WORKERS COMPENSATION	\$4,365.00	\$1,607.07	\$6,005.00	\$ 6,005.00
	TOTAL SUPPORT SERVICES - OTHER	\$113,761.00	\$103,360.02	\$153,670.00	\$ 178,904.71
3110	FOOD SERVICES				
3110-570	FOOD SERVICE MANAGEMENT	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
	TOTAL FOOD SERVICES	\$2,000.00	\$0.00	\$2,000.00	\$ 2,000.00
4500	BUILDING ACQUISITION AND CONSTRUCTION				
4500-710	SITE IMPROVEMENT	\$1.00	\$0.00	\$130,001.00	\$1.00
4500-720	BUILDING CONSTRUCTION	\$0.00	\$0.00	\$649,001.00	\$1.00
	TOTAL BLDG ACQ. AND CONSTR.	\$1.00	\$0.00	\$779,002.00	\$2.00
5100	DEBT SERVICE				
5110-910	PRINCIPAL	\$90,000.00	\$90,000.00	\$90,000.00	\$154,000.00
5120-830	INTEREST	\$36,563.00	\$36,562.51	\$51,683.00	\$58,107.51
	TOTAL DEBT SERVICE	\$126,563.00	\$126,562.51	\$141,683.00	\$ 212,107.51
5222	SPECIAL REVENUES				

NEWFIELDS ELEMENTARY SCHOOL

2001-2002 Budget

FUNCTION/ OBJECT	DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
5222-890	HA & IB CHARITABLE TRUST	\$500.00	\$0.00	\$500.00	\$500.00
	IDA GREEN TRUST	\$50.00	\$0.00	\$50.00	\$40.00
	TOTAL EXPENDABLE TRUSTS	\$550.00	\$0.00	\$550.00	\$540.00
	GRAND TOTAL	\$1,035,399.00	\$1,032,728.37	\$2,044,789.00	\$ 1,506,736.42

NEWFIELDS SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

<u>SPECIAL EDUCATION EXPENSES</u>		<u>1998-1999</u>	<u>1999-2000</u>
1210	Special Programs	70,671	94,067
1430	Summer School	0	0
2140	Psychological Services	3,651	8,691
	Vision Services	0	0
2150	Speech and Audiology	31,788	43,288
2159	Speech-Summer School	0	540
2160	Physical Therapy	5,250	6,768
2150	Occupational Therapy	18,536	21,326
2722	Special Transportation	0	6,090
2729	Summer School Transportation	0	0
Total Expenses		129,895	180,770
 <u>SPECIAL EDUCATION REVENUE</u>			
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	0	69,718
3110	Foundation Aid	0	0
3111	Catastrophic Aid	0	0
3190	Medicaid	712	945
Total Revenues		712	70,663
 <u>ACTUAL DISTRICT COST FOR SPECIAL EDUCATION</u>		<u>129,183</u>	<u>110,107</u>

**SAU# 16 APPROVED BUDGET
2001-2002**

ACCT#	ITEM DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	APPROVED 2001-2002
CENTRAL OFFICE ADMINISTRATION					
	ADMINISTRATIVE SALARIES	203,000.00	203,384.25	279,000.00	279,000.00
11-2320-110	SUPERINTENDENT	89,900.00	90,393.03	95,000.00	95,000.00
11-2320-110	ASSOC. SUPERINTENDENT	75,400.00	75,327.57	39,000.00	39,000.00
11-2320-110	ASST. SUPERINTENDENTS	37,700.00	37,663.65	145,000.00	145,000.00
11-2320-111	TREASURER & BRD MINUTES	1,500.00	1,238.00	1,500.00	1,500.00
11-2320-114	SUPPLEMENTAL SALARIES	1,000.00	1,000.23	1,000.00	1,000.00
11-2320-115	SECRETARIES SALARIES	108,200.00	95,402.41	106,649.00	106,649.00
11-2320-117	HUMAN RESOURCES (.05)	37,700.00	37,663.75	37,700.00	37,700.00
11-2320-118	CURRICULUM COORDINATOR	56,160.00	37,405.26	-	-
11-2320-119	NETWORK ADMINISTRATOR	61,000.00	28,937.79	-	-
11-2320-211	HEALTH INSURANCE	39,019.00	35,545.63	65,000.00	65,000.00
11-2320-212	DENTAL INSURANCE	2,355.00	2,216.61	3,000.00	3,100.00
11-2320-213	LIFE INSURANCE	1,437.00	1,057.94	2,064.00	2,100.00
11-2320-214	WORKERS COMPENSATION	3,000.00	512.01	3,000.00	3,000.00
11-2320-221	RETIREMENT (4.47%)	16,372.00	15,296.54	20,400.00	21,100.00
11-2320-230	FICA (7.65%)	29,553.00	26,672.89	34,400.00	35,200.00
11-2320-231	DISABILITY INSURANCE	2,875.00	1,799.93	2,884.00	3,884.00
11-2320-260	UNEMPLOYMENT COMP.	448.00	413.70	450.00	450.00
11-2320-290	CONFERENCES	3,500.00	3,332.96	4,000.00	5,000.00
11-2320-270	COURSE REIMBURSEMENTS	1,500.00	4,295.00	1,500.00	1,500.00
11-2320-320	STAFF TRAINING	6,000.00	5,424.05	11,820.00	15,000.00
11-2320-371	AUDIT EXPENSE	4,000.00	4,000.00	4,200.00	5,000.00
11-2320-372	LEGAL EXPENSE	4,000.00	2,382.00	4,000.00	4,000.00
11-2320-450	RENT	27,500.00	25,567.92	30,000.00	53,000.00
11-2320-440	REPAIR & MAINTENANCE	8,000.00	6,941.35	8,000.00	8,000.00
11-2320-520	ERRORS AND OMISSIONS	11,000.00	5,059.00	5,400.00	5,400.00
11-2320-521	PROPERTY INSURANCE	1,750.00	3,518.00	1,750.00	1,750.00
11-2320-531	TELEPHONE	11,000.00	7,863.02	11,000.00	13,000.00
11-2320-532	POSTAGE METER	9,000.00	4,367.00	9,000.00	12,000.00
11-2320-580	TRAVEL	8,200.00	7,200.00	9,600.00	9,600.00
11-2320-610	SUPPLIES	15,700.00	23,182.33	16,000.00	16,000.00
11-2320-611	MAINTENANCE CONTRACTED	2,700.00	500.00	2,400.00	2,400.00
11-2320-741	EQUIPMENT	4,400.00	32,112.28	4,500.00	6,500.00
11-2320-810	DUES & SUBSCRIPTIONS	6,250.00	5,866.72	6,300.00	6,400.00
11-2320-870	CONTINGENCY	1,500.00	4,038.63	1,500.00	2,500.00

**SAU# 16 APPROVED BUDGET
2001-2002**

ACCT#	ITEM DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	APPROVED 2001-2002
11-2320-116	Fiscal Service Manager (9%)			3,885.00	
11-2320-120	Payroll Clerk Salary (9%)			2,626.00	
		689,619.00	634,197.20	694,528.00	726,733.00
	FISCAL SERVICES ADMINISTRATION				
11-2321-116	FISCAL SVS. MGR. SAL. (2)	34,970.00	34,968.00	35,682.00	81,012.00
11-2321-130	PR/AP SALARIES (3)	22,040.00	22,855.23	22,752.50	82,697.00
11-2321-110	BUSINESS MANAGER	-	-		76,000.00
11-2321-211	HEALTH INSURANCE	11,750.00	10,530.00	13,700.00	53,700.00
11-2321-212	DENTAL INSURANCE	540.00	544.94	654.00	2,038.00
11-2321-213	LIFE INSURANCE	112.00	101.07	218.00	696.00
11-2321-214	WORKERS COMPENSATION	481.00	20.20	490.00	2,231.00
11-2321-221	NH RETIREMENT	2,420.00	2,228.07	2,800.00	10,700.00
11-2321-230	F.I.C.A.	4,361.00	4,423.15	4,500.00	20,000.00
11-2321-231	DISABILITY INSURANCE	2,708.00	355.95	343.00	2,007.00
11-2321-232	LONGEVITY	-	1,965.68	2,000.00	4,800.00
11-2321-260	UNEMPLOYMENT COMPENSATION	112.00	56.00	100.00	312.00
11-2321-290	CONFERENCES	200.00	10.00	320.00	400.00
11-2321-330	COMPUTER SUPPORT SERVICES	3,000.00	6,710.00	1,559.00	7,500.00
11-2321-440	REPAIR AND MAINTENANCE	2,500.00	-	1,500.00	8,400.00
11-2321-520	TREASURER'S BOND	200.00	188.00	200.00	200.00
11-2321-531	TELEPHONE EXPENSE	2,000.00	870.58	2,000.00	4,500.00
11-2321-610	SUPPLIES EXPENSE	1,500.00	2,051.62	1,500.00	9,500.00
11-2321-741	Equipment				1,450.00
		88,894.00	87,878.49	90,318.50	368,143.00
	Combined Central Admin & Fiscal Services				1,094,876.00
	Technology				168,904.00
	Raises				25,950.00
	GRAND TOTAL				1,289,730.00
	LESS SURPLUS				(100,623.38)
	ASSESSMENT TOTAL				\$1,189,106.62

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

OF: Newfields NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2001 to June 30, 2002

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

Certified That Budget Was Posted With Warrant on (Date): _____

SCHOOL BOARD MEMBERS

Please sign in ink.

W. J. Wadsworth
Michael D. Grant
Johnny Howard

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget - School District of:			NEWFIELDS		FY: 2001-2002		MS-26
Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 32:3V)	Warr. Art. #	Expenditures for Year 7/1/99 TO 6/30/00	Appropriations Prior Yr as Approvd by DRA	APPROPRIATIONS ENSUING FY (Recommended)	APPROPRIATIONS ENSUING FY (Not Recommended)	
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
1100-1199	Regular Programs		\$317,347.30	\$426,688.00	\$447,797.74		
1200-1299	Special Programs		\$94,066.88	\$115,024.00	\$155,647.00		
1300-1399	Vocational Programs						
1400-1499	Other Programs		\$5,063.45	\$4,000.00	\$4,000.00		
1500-1599	Non-Public Programs						
1600-1899	Adult & Commun. Prog.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
2000-2199	Student Support Svs.		\$120,972.08	\$110,173.00	\$144,735.43		
2200-2299	Instructional Staff Svs.		\$37,655.22	\$56,699.00	\$56,315.00		
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
2310 840	School Brd Contingency						
2310-2399	Other School Board		\$8,227.78	\$6,576.00	\$7,476.00		
Executive Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
2320-310	SAU Management Svs		\$19,110.78	\$21,172.00	\$36,685.63		
2320-2399	All Other Administration		\$0.00	\$157.00	\$200.00		
2400-2499	School Admin. Services		\$93,811.59	\$96,836.00	\$97,923.60		
2500-2599	Business		\$8,768.30	\$10,151.00	\$0.00		
2600-2699	Operation & Maint. Of Plant		\$65,253.91	\$71,322.00	\$107,540.00		
2700-2799	Student transportation		\$32,528.55	\$49,086.00	\$54,861.80		
2800-2999	Support Svs-Central & Other		\$103,360.02	\$153,670.00	\$178,904.71		
3000-3999	NON-INSTR. SVS.						
4000-4999	FAC. ACQ. & CONSTR.		\$0.00	\$779,002.00	\$2.00		
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
5110	Debt Service - Principal		\$90,000.00	\$90,000.00	\$154,000.00		
5120	Debt Service - Interest		\$36,562.51	\$51,683.00	\$58,107.51		
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
5220-5221	To Food Service			\$2,000.00	\$2,000.00		
5222-5229	To Other Special Revenue						
5230-5239	To Capital Projects						
5251	To Capital Reserves						
5252	To Expendable Trust (*sec pg3)			\$550.00	\$540.00		
5253	To Non-Expendable Trusts						
5254	To Agency Funds						
5300-5399	Intergov. Agency Alloc.						
SUPPLEMENTAL DEFICIT							
SUB TOTAL 1			\$1,032,728.37	\$2,044,789.00	\$1,506,736.42		
2							

Budget: School District of: NEWFIELDS	FY: 2001-2002	MS-26
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PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust\$ _____
 (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, us the space below to identify the make-up of the linie total for the ensuing year.

Acct#	W.A. #	Amount	Acct#	W.A. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds and notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds, 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct#	Purpose of Approp. (RSA 32:3,V)	Expd for yr 7/1/99-6/30/00	Approp Pr Yr Apprvd by DRA	W.A.#	APPROP. ENSUING FY RECOMMENDED	APPROP. ENSUING FY NOT RECOMMENDED
	Fire Sprinkler Fund			#3	\$35,000.00	
SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX	XXXX	\$35,000.00	XXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual "warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct#	Purpose of Approp. (RSA 32:3,V)	Expd for Yr 7/1/99-6/30/00	Approp. Py Yr Apprvd by DRA	W.A.#	APPROP. ENSUING YR (RECOMMENDED)	APPROP. ENSUING YR. (NOT RECOMMENDED)
	Fire Sprinkler System			#2	\$78,000.00	
	School District Audit			#4	\$4,000.00	
SUBTOTAL 3 RECOMMENDED		XXXXXXXX	XXXXXXXX	XXXX	\$82,000.00	XXXXXXXX

Budget - School District of:		NEWFIELDS		FY: 2001-2002	MS-26
1	2	3	4	5	6
Acct#	Source of Revenue	Warr. Art. #	Actual Rev. Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES Ensuing FY
REVENUE FROM LOCAL SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		\$7,533.45	\$1,500.00	\$2,000.00
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Actv.				
1900-1999	Other Local Sources		\$954.63		
REVENUE FROM STATE SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	School Building Aid		\$27,443.45	\$24,895.00	\$37,444.00
3220	Kindergarten Aid			\$9,000.00	\$13,500.00
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition			\$2,000.00	\$2,000.00
4570	Disabilities Programs				
4580	Medicaid Distributions		\$944.75	\$2,665.00	\$0.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
5110-5139	Sale of Notes and Bonds			\$649,000.00	
5221	Trans from Food Svs.-Spec Rev Fund				
5222	Trans from Other Spec. Rev. Funds				
5230	Trans from Capital Projects Funds				
5251	Trans from Capital Reserve Funds				
4					

SAU #16 CALENDAR 2001-2002

KEY

BOLD Teacher In-service
 Holiday/No School
☐ Vacation
 / Early Release

AUGUST/SEPTEMBER

27	28	29	30	31
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Aug 29, 30 Teacher In-service
 Sept 3 Labor Day – No School (19)
 Sept 4 School Opens - K-5 & Gr 6 & 9
 Sept 5 School Opens - All students

OCTOBER

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Oct 5 Teacher In-service
 Oct 8 Columbus Day - No School (21)

NOVEMBER

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Nov 12 Veteran's Day (18)
 Nov 21, 22, 23 Thanksgiving Holiday

DECEMBER

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Dec 24-Jan 1 Holiday Recess (15)

JANUARY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Jan 1 Holiday Recess (22)

FEBRUARY

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

Feb 25 - Mar 1 - Winter Vacation (16)

MARCH

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

March 1 Winter Vacation (19)
 March 25 March In-service Day

APRIL

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

April 22 – 26 Spring Vacation (17)

MAY

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

May 27 Memorial Day - No school (22)

JUNE

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

June 17 Last day for students (11)
 June 18 Teacher In-service (185 day contract)

180 student days

Cancellation days due to inclement weather may be made up during April vacation, Saturdays or during the third week in June. The decision on whether to use April vacation will be made by March 4, 2002.

VITAL STATISTICS FOR THE YEAR 2000

BIRTHS

01-02	Darren Thomas Conner - Exeter, NH Gretchen Conner Roger Conner
01-03	Cameron John Doherty - Portsmouth, NH Melina Kostandin Jeffrey Doherty
02-15	Nicholas James Swanton - Exeter, NH Judy Swanton Kenneth Swanton
02-28	Matthew Kyle Frysalis - Exeter, NH Laurie Frysalis Christopher Frysalis
03-01	Jacob Ryan Pearl - Portsmouth, NH Darlene Pearl Scott Pearl
03-02	Kathryn Mary Donati - Exeter, NH Michelle Donati Michael Donati
03-07	Cooper Matthew Maciolek - Manchester, NH Suesan Maciolek Peter Maciolek
03-27	Ashley Erin Hoyt - Portsmouth, NH Mary Hoyt Jeffrey Hoyt
03-31	Matthew William Abrahamson - Portsmouth, NH Kimberly Abrahamson Kevin Abrahamson
04-11	Jesiah Dafydd James - Exeter, NH Lisa James Martin James

05-08	Ian Zane Zimmerman - Exeter, NH Debra Zimmerman Christian Zimmerman
05-11	Loren Marie Brooks - Exeter, NH Kaleigh Brooks Larry Brooks
05-16	Katerina Marie Kovalik - Exeter, NH Marcia Kovalik Jeffrey Kovalik
05-20	Christian Anders Nicholson - Portsmouth, NH Erika Nicholson Steven Nicholson
05-28	Avery Adair Somma - Exeter, NH Elizabeth Somma Lawrence Somma
07-07	Meredith Waters Eddy - Manchester, NH Heather Eddy Christopher Eddy
07-08	Alyssa Haswell Currier - Portsmouth, NH Linda Currier Randall Currier
07-17	Brendon Scott Sanderson - Newburyport, MA Christine Sanderson Randall Sanderson
08-23	Molly Peyton Smith - Exeter, NH Kyle Smith Robert Smith
09-24	Emma Rainer Corson - Portsmouth, NH Kelley Corson Greg Corson
11-28	Alexander Brian Ferris - Exeter, NH Amy Ferris Timothy Ferris

12-01 Hannah Breed Lord - Portsmouth, NH
 Kirsten Lord
 James Lord

MARRIAGES

01-29 Holley H. Tufano - Newfields, NH
 Gerard Porteus - Newfields, NH

05-27 Michelle L. St. Hilaire - Brentwood, NH
 Gregory A. Williams - Newfields, NH

08-05 Deborah Call - Newfields, NH
 Jonathan L. Miller - Newmarket, NH

08-22 Holly Heath - Newfields, NH
 Sean M. Harris - Greenland, NH

08-26 Carolyn S. Kemp - Exeter, NH
 James P. Daley - Newfields, NH

10-14 Gwendolyn P. Meserve - Newfields, NH
 Thomas F. Morgan - Newfields, NH

DEATHS

03-22 Carl F. Smith
 Carl Smith
 Ina Harris

03-26 Randall B. Jones
 Bradford Jones, Sr.
 Virginia Jones

11-03 Kathryn M. Donati
 Michelle Carter
 Michael Donati

11-07	Adrian J. Cross Michelle Peach William Cross
11-21	Raymond G. Beauchesne Leda Rousseau Albert Beauchesne
12-21	Winifred M. Kingston Helen Dellicker Charles Yager

BURIALS

Beatrice D. Lang
Newfields Cemetery

Carl F. Smith, Jr.
Locust Grove Cemetery

Winifred Kingston
Rockingham Cemetery

Adrian Cross
Locust Grove Cemetery

Melvin Boshma
Newfields Cemetery

Wilfred Swanson
Newfields Cemetery

Randall B. Jones
Locust Grove Cemetery

